

NORTHERN NEW MEXICO COLLEGE



**NORTHERN NEW MEXICO COLLEGE
BOARD OF REGENTS
MEETING**

AUGUST 28, 2026

NORTHERN New Mexico College



NOTICE

The Board of Regents of Northern New Mexico College will hold a regular meeting on **Friday, August 28, 2026 at 9:00AM**, Via Zoom and in person at Northern New Mexico College, Board Room, Española, New Mexico.

Join Zoom Meeting

<https://nnmc.zoom.us/j/93884181987>

FINAL AGENDA

- I. CALL TO ORDER**
- II. APPROVAL OF AGENDA**
- III. COMMENTS FROM THE BOARD**
 - A. Board of Regents Subcommittee Reports
 - 1. Housing Committee – Informational
 - 2. Audit, Finance, Facilities Committee – Informational
 - 3. Academic and Student Affairs Committee – Informational
 - 4. Governance Committee - Informational
 - a. National Call to Action - Informational
 - 5. HERC Committee - Informational
- IV. APPROVAL OF MINUTES - Action Required**
- V. PRESIDENT’S REPORT AND ANNOUNCEMENTS**
 - A. Celebrate Northern – Informational
 - B. CUP/NMICC Report – Informational
 - C. NNMC Foundation – Informational
 - D. Introduction of Staff and Faculty – Informational
- VI. FACULTY SENATE PRESIDENT REPORT**
- VII. STUDENT SENATE PRESIDENT REPORT**
- VIII. STAFF SENATE REPORT**
- IX. STAFF REPORTS**
 - A. Vice President for Finance & Administration
 - 1. Certification of Capital Asset Inventory - Action Required
 - 2. Disposition of Property - Action Required
 - 3. Donation of Alumni Archive for Preservation - Action required

X. EXECUTIVE SESSION

- (1) Limited personnel matters related to the hiring, promotion, demotion, dismissal, assignment, resignation, or investigation or consideration of complaints or charges against an employee;
 - a. No items
- (2) Bargaining strategy preliminary to collective bargaining
 - a. No items
- (3) Threatened or pending litigation subject to the attorney-client privilege in which the College may be a participant; and
 - a. No Items
- (4) Real estate acquisition or disposal.
 - a. No items

XI. VOTE TO REOPEN MEETING - Certification that only those matters described in the Executive Session Agenda were discussed in the closed session; if necessary, final action with regard to certain matters will be taken in Open Session

XII. ADJOURNMENT

In accordance with the Americans with Disabilities Act (ADA), physically challenged individuals who require special accommodations should contact the President's Office at 505-747-2140 at least one week prior to the meeting or as soon as possible.

Office of the President

NORTHERN New Mexico College



MEMORANDUM

To: NNMC Board of Regents

From: Hector Balderas, JD, CFE
President

Date: August 28, 2026

Re: Board of Regents Meeting Minutes

Issue

Northern New Mexico College (NNMC) provides, on a monthly basis, Board of Regents Minutes from the previous month for approval.

Recommendation

Staff recommends that the Board approve the attached Board Minutes for July 31, 2026 as submitted or if applicable, as amended.

NORTHERN New Mexico College



NORTHERN NEW MEXICO COLLEGE BOARD OF REGENTS MINUTES JULY 31, 2026

A Regular Meeting of the Board of Regents of Northern New Mexico College was held on Friday, July 31, 2026, Via Zoom in the Board Room of Northern New Mexico College, Española. Campus. Regents Present in person and Viz Zoom: Michael A. Martin, Erica Velarde, Ruben Archuleta, Ron Lovato, and Dolores Gurule.

Northern New Mexico College Staff Present: President Hector Balderas, JD, CFE, Theresa Storey, Chief Financial Officer/Compliance Officer, Matthew Baca, General Counsel, Scott Stokes, Chief Information Officer, Juan Gallegos, Windows System/Information Security Administrator, Geno Trujillo, Director of Security, Vince Lithgow, Accountant III, Sandy Krolick, Creative Director, Communications & Marketing, Sally Martinez, Executive Assistant to the Provost & VPAA, Carmella Sanchez, Director of Institutional Research, Milam Shaw, Communications Coordinator, Haylie Baca, Financial Aid Advisor, Janice Baca, Registrar, Arin McKenna, Staff Writer/Reporter, Communications & Marketing, Anne-Marie Draeger, Grant Writer, Maria Cedillo, Senior Project Manager/Data Base Administrator, IT, Christian Gomez, Technical Trades Academic Advisor, Joshua Lopez, Dual Credit Outreach Specialist, Shawn Madrid, Capital Projects Coordinator and Amy Peña, Executive Office Director/Board Secretary.

Faculty Present: Scott Braley

I. CALL TO ORDER

Chairman Martin called the meeting to order at 9:05AM.

II. APPROVAL OF AGENDA

Chairman Martin stated the first item on the agenda is to approve the agenda and President Balderas requested we flip the executive session with the staff reports so Chairman Martin stated he will entertain a motion to approve it to indicate that.

Chairman Martin entertained a motion to approve the agenda as amended.

Regent Lovato entertained a motion to approve the agenda. Second – Regent Archuleta. A roll call was taken. Chairman Martin – yes, Regent Velarde - yes, Regent Archuleta – yes, Regent Lovato – yes, Regent Gurule – yes. Motion passed unanimously.

III. APPROVAL OF MINUTES - Action Required

Chairman Martin entertained a motion to approve the minutes of June 26, 2026.

Regent Velarde moved to approve the minutes of June 26, 2026. Second – Regent Gurule. A roll call was taken. Chairman Martin – yes, Regent Velarde - yes, Regent Archuleta – yes, Regent Lovato – yes, Regent Gurule – yes. Motion passed unanimously.

IV. STAFF REPORTS

A. Vice President for Finance & Administration

1. Valley Fence Company
2. APIC Access Control and Cameras - Action Required

Theresa Storey, Chief Financial Officer stated Geno Trujillo is here as well as Shawn Madrid to answer any technical questions. I would like to couple, items A and B, and then C and D, and ask for approval, stand for questions on those two items, together. Items A and B, the Valley Fence, as well as access control and cameras. Northern has an investment in capital improvement plan. As we've mentioned, we've been working, to develop the five-year plan and to kind of clean up our capital improvement plan. Ms. Storey thinks in calendar year 2025 Northern's submission, for 2027 projects, the top priority was campus safety. With that submission of the top priority, we were appropriated, \$3.5 million, specific to the Espanola campus. So, these two projects will represent, essentially, phase one of those security enhancements. Being the perimeter fencing, again, for the Espanola campus, the access control, and the video, surveillance systems. Additionally, these systems are intended to integrate, with each other. With that, Ms. Storey stood for questions from the Board of Regents and asked for approval.

Chairman Martin entertained a motion to approve both the Valley Fence Company and the APIC access control and cameras.

Regent Velarde moved to approve the Valley Fence Company and APIC access control and cameras. Second – Regent Archuleta. A roll call was taken. Chairman Martin – yes, Regent Velarde - yes, Regent Archuleta – yes, Regent Lovato – yes, Regent Gurule – yes. Motion passed unanimously.

3. El Rito Paving
4. El Rito South Dorm Windows

Ms. Storey stated the second two items, building on recent campus beautification, the dorm renewal and the walking trails. These two items, represent improvement specific to the El Rito Campus. We will be using... utilizing and building on governor-sponsored capital outlay to replace the windows in the South Dorm, as well as asphaltting of the El Rito Campus. Ms. Storey stood for questions from the Board of Regents.

Chairman Martin stated he was curious and asked Shawn Madrid, Capital Projects Coordinator how old the windows are. Mr. Madrid stated well, so the... the building was built in 1937, so he believes those windows are probably about that old. There's a few... the upstairs ones, he thinks, were replaced in the... he wants to say 70s, or 80s, on the top story, but they are still outdated, they're not anything, that are really energy efficient for us. So, we are going to be replacing those as well, but the ones downstairs, he doesn't think any of those have been replaced since the building was made.

Chairman Martin thanked Mr. Madrid.

Regent Velarde asked if we have gotten any approval from...she means, are we bound to anything because it's a historic building? She knows that in Santa Fe, when she worked for the State, if we ever wanted to change window on some of those historical buildings, it...we weren't allowed to. So, she just wants to make sure that we got all our ducks in order.

Mr. Madrid stated so the dorms... the two dorm buildings are not a historical building. The only building that we have... he means, don't get him wrong, they are legacy, but they are not in the State Historical Registry, so the only one that is in the State Historical Registry is the main building, Delgado Hall.

Regent Velarde thanked Mr. Madrid.

Chairman Martin entertained a motion to approve the recommendation.

Regent Archuleta moved to approve the El Rito paving and the El Rito South Dorm windows. Second – Regent Velarde. A roll call was taken. Chairman Martin – yes, Regent Velarde - yes, Regent Archuleta – yes, Regent Lovato – yes, Regent Gurule – yes. Motion passed unanimously.

B. Provost & Vice President for Academic Affairs

1. Nursing & Health Sciences Course Fees

Matt Baca, General Counsel stated the Board has in front of them in the packet, we have some additional requests from the Nursing Department to adjust fees related to their program. There are three adjustments. One is that our insurance provider for malpractice liability insurance will be going up by \$1. So, we need to change the fee schedule to reflect it will be now \$16 instead of \$15. The second is we were informed by our drug screening provider that the drug screenings that are required will now cost \$55 instead of \$50, so we need to make that simple adjustment and then the department has made the decision that students will buy their nursing uniforms directly from suppliers rather than the program facilitate the purchase and transfer, so the request is to just remove the \$100 fee associated, with that course, and, for those uniforms, and the students will then just purchase them directly. So, the recommendation is that the board do make these adjustments to the nursing fee schedule. Mr. Baca stood for questions from the Board of Regents.

Chairman Martin entertained a motion to approve the Nursing & Health Sciences Course Fees.

Regent Velarde moved to approve the Nursing & Health Sciences Course Fees. Second Regent Gurule. A roll call was taken. Chairman Martin – yes, Regent Velarde - yes, Regent Archuleta – yes, Regent Lovato – yes, Regent Gurule – yes. Motion passed unanimously.

V. EXECUTIVE SESSION

Chairman Martin entertained a motion to enter into Executive Session to discuss limited personnel matters regarding the President's evaluation and real estate acquisition or disposal of the Rio Arriba County Real Estate Transfer Agreement.

Regent Velarde moved to enter into Executive Session to discuss limited personnel matters regarding the President's evaluation and real estate acquisition or disposal of the Rio Arriba County Real Estate Transfer Agreement. Second – Regent Archuleta.

A roll call was taken. Chairman Martin – yes, Regent Velarde - yes, Regent Archuleta – yes, Regent Lovato – yes, Regent Gurule – yes. Motion passed unanimously.

The Board of Regents entered into Executive Session at 9:07AM.

VI. VOTE TO REOPEN MEETING

Chairman Martin certified that only those matters described in Executive Session were discussed and entertained a motion to return from Executive Session.

Regent Archuleta moved that the board return from Executive Session. Second – Regent Velarde. A roll call was taken. Chairman Martin – yes, Regent Velarde - yes, Regent Archuleta – yes, Regent Lovato – yes, Regent Gurule – yes. Motion passed unanimously.

Chairman Martin entertained a motion under the County Real Estate Transfer Agreement that the Board instruct the President to inform the County that we’re invoking the revision clause and we’re going to take the land back.

Regent Archuleta moved that under the County Real Estate Transfer Agreement that the Board instruct the President to inform the County that we’re invoking the revision clause and we’re going to take the land back. Second – Regent Gurule. A roll call was taken. Chairman Martin – yes, Regent Velarde - yes, Regent Archuleta – yes, Regent Lovato – yes, Regent Gurule – yes. Motion passed unanimously.

VII. ADJOURNMENT

Chairman Martin entertained a motion to adjourn.

Regent Archuleta moved to adjourn. Second – Regent Lovato. A roll call was taken. Chairman Martin – yes, Regent Velarde - yes, Regent Archuleta – yes, Regent Lovato – yes, Regent Gurule – yes. Motion passed unanimously.

The Board of Regents adjourned 10:20AM

Approved:

Michael A. Martin
Chairman

Erica Rita Velarde
Vice Chair

**MEMORANDUM**

TO: Board of Regents
Northern New Mexico College

FROM: Theresa Storey, Chief Financial Officer

THRU: Hector Balderas, President

DATE: August 28, 2026

RE: Certification of Capital Asset Inventory

Issue

2.2.2 NMAC (i.e. State Auditor Rule) states “The Audit Act (Section 12-6-10 NMSA 1978) requires agencies to capitalize only chattels and equipment that cost over five thousand dollars.” Accordingly, the rule also states “[A]gencies shall conduct an annual physical inventory of chattels and equipment on the inventory list at the end of each fiscal year in accordance with the requirements of Section 12-6-10 NMSA 1978. “The agency shall certify the correctness of the inventory after the physical inventory.” Additionally, the College as a recipient of federal awards must be compliant with 2 CFR 201.313 (i.e. conduction of a physical inventory every two years).

An annual inventory of items that met the capitalization threshold was conducted by NNMCM Business Office, Facilities, Information Technologies and academic program staff, commencing mid-June 2026 and ending in early -July 2026. Assets were located, identified and matched against the inventory listing. Adjustments were made to updating the asset identifier information and location.

Recommendation

Staff recommends approval of the certification of the annual capital asset inventory.

NORTHERN NEW MEXICO COLLEGE INVENTORY CERTIFICATION FORM

This form is to certify that the items have been inventoried and accounted for. Both the Counter/Locator and Recorder must sign this form. The Counter/Locator is the person who locates and identifies the asset. The Recorder is the person making notations on the inventory list regarding the asset.

The inventory certification form and accompanying attachments must be submitted to the NNMC Business Office for final disposition of the process.

The following assets (see attached listing) were inventoried during the period stated below. Any discrepancies were noted and are included.

Asset Group:	Art
Location Group:	Montoya Building
Inventory Start Date:	06/15/2026
Inventory End Date:	06/15/2026
Counter/Locator Name:	Alfredo Lima
Counter/Locator Signature:	
Recorder Name:	Clarence V. Lithgow
Recorder Signature:	

Business Office Use Only	
Date Form Received:	06/15/2026
Received By Name:	Jessica Ortiz
Received By Signature:	

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The following assets (see attached listing) were inventoried during the period stated below. Any discrepancies were noted and are included.

Asset Group:	Equipment
Location Group:	Athletics/Gymnasium
Inventory Start Date:	06/15/2026
Inventory End Date:	06/15/2026
Counter/Locator Name:	Alfredo Lima
Counter/Locator Signature:	
Recorder Name:	Clarence V. Lithgow
Recorder Signature:	

Business Office Use Only	
Date Form Received:	06/15/2026
Received By Name:	Jessica Ortiz Lopez
Received By Signature:	

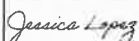
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Asset Group:	Equipment
Location Group:	Center for Fine Arts (CFA)
Inventory Start Date:	06/15/2026
Inventory End Date:	06/15/2026
Counter/Locator Name:	Alfredo Lima
Counter/Locator Signature:	
Recorder Name:	Clarence V. Lithgow
Recorder Signature:	

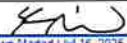
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Date Form Received:	06/15/2026
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Received By Signature:	

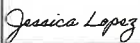
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Asset Group:	Equipment
Location Group:	Auxiliary
Inventory Start Date:	06/23/2026
Inventory End Date:	06/30/2026
Counter/Locator Name:	Shawn Madrid / Alfredo Lima
Counter/Locator Signature:	 Shawn Madrid (Jul 16, 2026 15:45:55 MDT) 
Recorder Name:	Clarence V. Lithgow
Recorder Signature:	

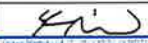
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Date Form Received:	07/16/2026
Received By Name:	Jessica Ortiz Lopez
Received By Signature:	

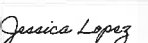
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The inventory certification form and accompanying attachments must be submitted to the NNMBC Business Office for final disposition of the process.

The following assets (see attached listing) were inventoried during the period stated below. Any discrepancies were noted and are included.

Asset Group:	Equipment
Location Group:	BCES
Inventory Start Date:	06/22/2026
Inventory End Date:	07/09/2026
Counter/Locator Name:	Shawn Madrid/ Ursula Atencio / Alfredo Lima
Counter/Locator Signature:	  
Recorder Name:	Clarence V. Lithgow
Recorder Signature:	

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The following assets (see attached listing) were inventoried during the period stated below. Any discrepancies were noted and are included.

Asset Group:	Equipment
Location Group:	Engineering
Inventory Start Date:	06/22/2026
Inventory End Date:	07/01/2026
Counter/Locator Name:	Alfredo Lima / Ursula Atencio
Counter/Locator Signature:	 
Recorder Name:	Clarence V. Lithgow III
Recorder Signature:	

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Date Form Received:	7/16/2026
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The following assets (see attached listing) were inventoried during the period stated below. Any discrepancies were noted and are included.

Asset Group:	Equipment
Location Group:	Facilities
Inventory Start Date:	06/23/2026
Inventory End Date:	07/16/2026
Counter/Locator Name:	Daniel Towles / Shawn Madrid
Counter/Locator Signature:	<i>William D Towles</i> <i>Shawn Madrid</i> William D Towles (Jul 16, 2026 15:40:49 MDT) Shawn Madrid (Jul 16, 2026 15:47:18 MDT)
Recorder Name:	Clarence V. Lithgow / Ursula Atencio
Recorder Signature:	<i>Clarence V. Lithgow</i> <i>Ursula Atencio</i>

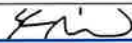
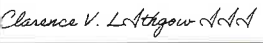
Business Office Use Only	
Date Form Received:	07/16/2026
Received By Name:	Jessica Ortiz Lopez
Received By Signature:	<i>Jessica Lopez</i>

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The following assets (see attached listing) were inventoried during the period stated below. Any discrepancies were noted and are included.

Asset Group:	Equipment
Location Group:	Security ER
Inventory Start Date:	06/23/2026
Inventory End Date:	06/23/2026
Counter/Locator Name:	Shawn Madrid
Counter/Locator Signature:	 Shawn Madrid (Jun 23, 2026 09:59:15 MDT)
Recorder Name:	Clarence V. Lithgow
Recorder Signature:	

Business Office Use Only	
Date Form Received:	06/23/2026
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Received By Signature:	

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The following assets (see attached listing) were inventoried during the period stated below. Any discrepancies were noted and are included.

Asset Group:	Fixtures
Location Group:	Facilities
Inventory Start Date:	06/23/2026
Inventory End Date:	07/16/2026
Counter/Locator Name:	Alfredo Lima / Daniel Towles
Counter/Locator Signature:	 Willaiam D Towles
Recorder Name:	Clarence V. Lithgow III
Recorder Signature:	

Business Office Use Only	
Date Form Received:	7/16/2026
Received By Name:	Ursula Atencio
Received By Signature:	

Signature: William D Towles
William D Towles (Jul 16, 2026 15:17:26 MDT)

Email: daniel.towles@nnmc.edu

NORTHERN NEW MEXICO COLLEGE INVENTORY CERTIFICATION FORM

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The following assets (see attached listing) were inventoried during the period stated below. Any discrepancies were noted and are included.

Asset Group:	Equipment
Location Group:	Nursing
Inventory Start Date:	6/15/2026
Inventory End Date:	6/15/2026
Counter/Locator Name:	Alfredo Lima
Counter/Locator Signature:	
Recorder Name:	Clarence V. Lithgow
Recorder Signature:	

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The inventory certification form and accompanying attachments must be submitted to the NNMCC Business Office for final disposition of the process.

The following assets (see attached listing) were inventoried during the period stated below. Any discrepancies were noted and are included.

Asset Group:	Equipment
Location Group:	STEM – Title III
Inventory Start Date:	06/18/2026
Inventory End Date:	06/18/2026
Counter/Locator Name:	Ursula Atencio
Counter/Locator Signature:	<i>Ursula Atencio</i>
Recorder Name:	Clarence V. Lithgow III
Recorder Signature:	<i>Clarence V. Lithgow III</i>

Business Office Use Only	
Date Form Received:	6/22/2026
Received By Name:	Jessica Ortiz Lopez
Received By Signature:	<i>Jessica Lopez</i>

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The following assets (see attached listing) were inventoried during the period stated below. Any discrepancies were noted and are included.

Asset Group:	Vehicles
Location Group:	Facilities
Inventory Start Date:	06/22/2026
Inventory End Date:	07/10/2026
Counter/Locator Name:	Daniel Towles
Counter/Locator Signature:	<i>William D. Towles</i> William D. Towles (Jul 13, 2026 12:42:34 MDT)
Recorder Name:	Clarence Lithgow
Recorder Signature:	<i>Clarence V. Lithgow</i>

Business Office Use Only	
Date Form Received:	7/13/2026
Received By Name:	Jessica Ortiz Lopez
Received By Signature:	<i>Jessica Lopez</i>

Capital Assets Inventory - WASP
FY2026

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Asset Tag	Asset Description	Asset Type	Site	Location	Site Description	Assignee	Assignee N	Major Asset	CSO	Chart of Accounts	Fiscal Year
8147	Gym floor cover & rack (light grey)	Athletics	ESP-GYM	gym	Espanola Campus Gymnasium			Equip	Capital	N	FY03
untaggable-07	Gym floor covers	Athletics	ESP-GYM	gym	Espanola Campus Gymnasium			Equip	Capital	N	FY98
5706	Genie Aerial Work Platforms/Scissor Lift	Athletics	ESP-GYM	gym	Espanola Campus Gymnasium						FY01
S4393	The Gun 10K Basketball Shooting Machine	Athletics	ESP-GYM	gym	Espanola Campus Gymnasium						FY21
F0128	Waste Reduction System (Somat DH100w Dehydrator)		EL RITO-FACILITIES		Auxiliaries_El Rito Cafeteria						
F0129	10 unit Garland gas range and double oven		EL RITO-SOUTH DORM		Auxiliaries_El Rito Cafeteria						
9057	Excalibrator Dehydrator Z-Zone Domestic w/Stainless Steel Ra		ESP-JCI		Auxiliaries_Commercial Kitchen						
Untaggable-02	parent_Rain Simulator		EL RITO-FIRE.HAZMAT		Enviromen			Equip	Capital		FY14
untaggable-15	parent_NeuroScienceElectroPhysiological Rig set up		ESP-GE		Biology			Equip	Capital		FY16
untaggable-32	parent_FY10 Spectrometer		ESP-GE		Chemistry			Equip	Capital		FY10
untaggable-38	parent_SIM table system		EL RITO-FIRE.HAZMAT		Enviromen			Equip	Capital		FY14
untaggable-42	parent_Stereo Microscope_SZ-6145TR		ESP-GE		Biology			Equip	Capital		FY14
untaggable-43	parent_Microscope (Olympus BX53 Upright) w QiClick camera		ESP-GE		Biology			Equip	Capital		FY14
untaggable-45	parent_CFX (biological testing equipment) (includes Eq & IT eq		ESP-GE		Biology			Equip	Capital		FY15
untaggable-65	Set of 9 (CX21FS1K) microscopes		ESP-GE		Biology			Equip	Capital		FY2006
F0041	CFX Connect System		ESP-GE		Biology	788BR04170		Equip	Capital		FY15
6993	Hermile Univer. Centrifuge Ref.		ESP-GE		Biology	31030060		Equip	Capital		FY04
10053	Clarus 500 Gas Chromatograph		ESP-GE		Biology	650509103011		Equip	Capital		FY06
10055	Spectrum 100T FTIR Spectrometer		ESP-GE		Chemistry	84252		Equip	Capital		FY10
NT6	Spectrometer_Spectrum 100 UATR Accessory		ESP-GE		Chemistry	podolo9110930		Equip	Capital		FY10
F0028	Binary Gradient Flash		ESP-GE		Biology			Equip	Capital		FY13
F0023	Safety Cabinet-Esco Labculture reliant class II type A2		ESP-GE		Chemistry			Equip	Capital		FY13
F0136	Zebrafish Rack (ZTT350-c)		ESP-GE		Biology	008864		Equip	Capital		FY2010
F0100	Microscope (BX53 Upright)_main		ESP-GE		Biology			Equip	Capital		FY14
F0105	Microscope (BX53 Upright)_Component_QICLICK camera		ESP-GE		Biology			Equip	Capital		FY14
10082	Laminar Flow Horizontal Workstation & Filter		ESP-GE		Biology			Equip	Capital		FY10
9913	5417R Centrifuge with Rotor		ESP-GE		Biology	5407yg727901		Equip	Capital		FY02
F0106	Spectrometer (Nanodrop 2000 LapTop Bundle)		ESP-GE		Biology			Equip	Capital		FY14
F0033	Gas Chromatograph/Mass Spectrometer		ESP-HT		Chemistry			Equip	Capital		FY14
Untaggable-01	3D CNC Routing_USGS 10 m terrain		EL RITO-FIRE.HAZMAT		Enviromen			Equip	Capital		FY14
Untaggable-04	Immersion Projection & Modeling Program_main		EL RITO-FIRE.HAZMAT		Enviromen			Equip	Capital		FY14
Untaggable-05	SimTable heads		EL RITO-FIRE.HAZMAT		Enviromen			Equip	Capital		FY14
F0126	Atomic Absorption Analyst 200		EL RITO-FIRE.HAZMAT		Enviromen	20059091401		Equip	Capital		FY10
8883	New Brunswick Scientific 12400 Shaker Incubator		ESP-GE		Biology	600817894		Equip	Capital		FY07
10056	Revco Ultma II (-80 Scientific Freezer)		ESP-GE		Biology			Equip	Capital		FY09
F0304	(BioRad) System GelDoc XR		ESP-GE		Biology & C	NO S/N		Equip	Capital		FY16
F0310	Power Lab 26T		ESP-GE		Biology	426-7880		Equip	Capital		FY16

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Asset Tag	Asset Description	Asset Type	Site	Location	Site Description	Assignee	Assignee N	Major Asset	CSO	Chart of Accounts	Fiscal Year
F0311	Power Lab 26T		ESP-GE		Biology	426-7860			Equip	Capital	FY16
untaggable-23	NeuroScienceElectroPhysiological Components		ESP-GE		Biology				Equip	Capital	FY16
untaggable-37	Rain Simulator_cost		EL RITO-FIRE.HAZMAT		Enviromen				Equip	Capital	FY14
untaggable-39	SIM Table system_component_funding 41179		EL RITO-FIRE.HAZMAT		Enviromen				Equip	Capital	FY14
untaggable-40	SIM table system component_funding 41144		EL RITO-FIRE.HAZMAT		Enviromen				Equip	Capital	FY14
F0465	A560-2 Market Force Electric Sterilizer - Autoclave Adjust Tem		ESP-GE		Biology	102116MB078S			Equip	Capital	FY17
F0489	RODI-C-12BL T1 LOW TOC RODI SYSTEM		ESP-HT		Biology & C	17751-C12BL			Equip	Capital	FY18
untaggable-34	parent_Snap-On_cart, gas analyser, Engine light re	ESP-CTE	CTE_Auton						Equip	Capital	FY18
F0130	Commercial Washer_Contential EMO55 Washer Hard Mount		EL RITO-NORTH DORM	Facilities		1402304E14			Equip	Capital	FY04
F0131	Commercial Dryer_Stack Dryer 45LB Capacity Propane Gas		EL RITO-NORTH DORM	Facilities		1207002097			Equip	Capital	FY15
untaggable-06	Greenhouse		EL RITO-TRADES BLDG	Other					Equip	Capital	FY15
5193	Two Wheel ABS System (one of the training boards)		ESP-CTE		Facilities				Equip	Capital	FY13
6427	Front Suspension-Steering		ESP-CTE		Facilities				Equip	Capital	FY00
6426	A/C Trainer		ESP-CTE		Facilities				Equip	Capital	FY00
5602	Tire Changer		ESP-CTE		Facilities	102106838			Equip	Capital	FY00
F0153	Electric Machines System/Motor Control System (Amatrol)_bl	ESP-HT		CTE_Electri	242				Equip	Capital	FY01
6798	Alignment Lift W.Jacks/Chief Forward 4 Post Car Lift (blue)	ESP-CTE		Facilities	08JK5278				Equip	Capital	FY01
6889	E-Trainer simulative (1 of 2)	ESP-CTE		Facilities	02-01ET1001				Equip	Capital	FY03
6890	E-Trainer simulative (2 of 2)	ESP-CTE		Facilities					Equip	Capital	FY04
3917	RTI AC Ref Handling System-Freon Tester	ESP-CTE		Facilities	19901-111202-002				Equip	Capital	FY04
F0156	Gas Analyser_component to Snap ON Motis ...& cart	ESP-CTE		Facilities	0036A01085				Equip	Capital	FY04
8812	Automotive Frame Straightener Truck N Revolution/Chassis Li	ESP-CTE		Facilities	616013				Equip	Capital	FY04
10059	Lil Island Duster 3000 Moveable Dust Collection Station	ESP-AA		Facilities	7162630				Equip	Capital	FY06
F0021	Brake Lathe ("Pro cut")	ESP-CTE		Facilities					Equip	Capital	FY10
5669	Amatrol large board (Electric Motor Control Demo System)_SI	ESP-HT		CTE_Electri	232				Equip	Capital	FY13
6785	Craftman (Black 5 drawer) Tool Box & (unspecified) tools	ESP-CTE		Facilities	965575				Equip	Other	FY01
10192/S4370	Powermatic 20" Planer	ESP-AA		CTE_Wood					Equip	Capital	FY03
5706	Genie Aerial Work Platforms/Scissor Lift	ESP-AD		Facilities	3801-19966				Equip	Capital	FY2010
NEEDS_F06	HD Rotary Mower (attachment_aka Brush Hog)	ESP-GE		Facilities					Equip	Capital	FY01
F0001	Curb Sweeper Attachment	ESP-MT		Facilities					Equip	Capital	FY09
F0401	25'X10' Used Mobile Storage Unit	ESP-CTE		CTE_Auton	AC25NZJ0566				Equip	Capital	FY12
F0402	25'X10' Used Mobile Storage Unit	ESP-CTE		CTE_Auton	AX25MZJ0406				Equip	Capital	FY17
F0486	BSB trailer bot for offices	ESP-JCI		Facilities					Equip	Capital	FY17
F0308	Young Chan 1/2 size grand piano	ESP-CFA		Art/Theater					Equip	Capital	FY17
untaggable-36	parent_Book Walkout Detection	ESP-LRC		Entryway					Equip	Capital	FY12
10904	Book Walkout Detection	ESP-LRC		Entryway					Equip	Capital	FY12
4868	Library Book Sensitizer	ESP-LRC		Entryway					Equip	Capital	FY12

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Asset Tag	Asset Description	Asset Type	Site	Location	Site Description	Assignee	Assignee N	Major Asset	CSO	Chart of Accounts	Fiscal Year
F0255	Library Book Re-sensitizer		ESP-LRC		Entryway				Equip	Capital	FY12
In process	Accent Display Table w/ Levels 74"H x 60"W x 31-1/2"D		ESP-LRC		Desk				Equip	Capital	FY2023
untaggable-44	parent_FY14 Haptics Device Virtual IV (includes Eq & IT eq cor		ESP-VE		204				Equip	Capital	FY14
untaggable-46	parent_FY15 Haptics Virtual IV device (includes Eq & IT eq con		ESP-VE		204				Equip	Capital	FY15
F0045	Haptics IV device		ESP-VE		204				Equip	Capital	FY14
F0043	Haptics Virtual IV device (&software)		ESP-VE		204				Equip	Capital	FY15
9192	Universal Xray Machine/MM1 Elevating, 4 Way Float Top Med		ESP-VE		104				Equip	Capital	FY08
F0517	Domestic Apollo Nursing Simulation Package		ESP-VE		203c				Equip	Capital	FY18
untaggable-48	parent_Inflatable Planetarium		ESP-HT		130				Equip	Capital	FY17
F0422	Planetarium_Inflatable Standard Go Dome		ESP-HT		130				Equip	Capital	FY17
untaggable-10	Theater Curtains		ESP-CFA		119				Fixtures	Capital	FY04
NEEDS_F19	7 Door aid closer		ESP-CFA		Fine Arts				Fixtures	Capital	FY95
NEEDS_F20	Rooftop Mechanical Units-AC		ESP-CAMPUS		Campus				Fixtures	Capital	FY00
NEEDS_F21	Water Heater 100 Gallon		ESP-CAMPUS		Campus				Fixtures	Capital	FY01
NEEDS_F22	Havac Compressor		ESP-CAMPUS		Campus				Fixtures	Capital	FY01
NEEDS_F24	AC Compressor		ESP-CAMPUS		Campus				Fixtures	Capital	FY03
NEEDS_F25	AC Compressor		ESP-CAMPUS		Campus				Fixtures	Capital	FY03
NT00016	Litepanels		ESP-CAMPUS		Campus				Fixtures	Capital	FY08
NEEDS_F27	(Elevator)Chair Lift and Installation		ESP-MT		Metal Trades Bldg				Fixtures	Capital	FY11
NEEDS_F28	GE Bldg compressor_AC-1 (Coupland)		ESP-CAMPUS		Campus				Fixtures	Capital	FY13
F0010	Boiler_JCI Mechanical Rm		ESP-CAMPUS		Campus				Fixtures	Capital	FY12
NEEDS_F29	4 compressors_VE bldg		ESP-CAMPUS		Campus				Fixtures	Capital	FY14
NEEDS_F30	AC Compressor for Admin		ESP-AD		rooftop				Fixtures	Capital	FY15
NT01	Fire Supression System		ESP-MT		101L (102) plumbing lab				Fixtures	Capital	FY2009
NT02	Heat Air Makeup Unit		ESP-MT		101L (102) plumbing lab				Fixtures	Capital	Fy2009
untaggable-61	5 ADA door closure systems		ESP-AD		99999				Fixtures	Capital	FY17
untaggable-62	installation costs-replacement GE compressor		ESP-AD		rooftop				Fixtures	Capital	FY17
G47564	2001 DODGE TRUCK (Ram)		ESP-CAMPUS		Campus				Vehicles	Capital	UNK
G69981	2002 WINDSTAR		ESP-CAMPUS		Campus				Vehicles	Capital	UNK
G87494	2013 Chevrolet Cruze		ESP-CAMPUS		Campus				Vehicles	Capital	FY13
G87496	2013 Chevrolet Silverado 2500(truck)		ESP-CAMPUS		Campus				Vehicles	Capital	FY13
G89597	2013 White Toyota Tacoma(Pick-up) with lightbars (VIN-5TFP		ESP-CAMPUS		Campus				Vehicles	Capital	FY14
F0015	Gas Powered Polaris (ATV like vehicle_has doors)		ESP-CAMPUS		Campus				Vehicles	Capital	FY13
G42410	1999 DODGE CARAVAN		EL RITO-CAMPUS		Campus				Vehicles	Capital	UNK
G89598	2013 White Toyota Tacoma with lightbars		EL RITO-CAMPUS		Campus				Vehicles	Capital	FY14
F0133	1988 Kubota Tractor M4500 DT (w mower)		EL RITO-FACILITIES		Garage				Vehicles	Capital	FY95
8540	Used 580SK 1994 Backhoe (ESP)		ESP-CTE		108 (garage)				Vehicles	Capital	FY05

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Asset Tag	Asset Description	Asset Type	Site	Location	Site Description	Assignee	Assignee N	Major Asset	CSO	Chart of Accounts	Fiscal Year
Needs-45	1998 Toyota Forklift		ESP-CTE		108 (garage)				Vehicles	Capital	FY99
Needs-46	1998 Bobcat Skid Steer (aka Steer loader)		ESP-CTE		108 (garage)				Vehicles	Capital	UNK
G75002	2008 CHEVY NNMCM TEAM BUS		ESP-CAMPUS		Campus				Vehicles	Capital	UNK
G87495	2012 Chevrolet Malibu		ESP-CAMPUS		Campus				Vehicles	Capital	FY13
00697G	2017 Chevy Malibu LS Sedan		ESP-CAMPUS		Campus				Vehicles	Capital	FY17
S4355	2024 CHEVROLET TRAVERSE		ESP-AUTOMOTIVE		Garage				Vehicle	Capital	FY24
F0616	2018 Chevy Traverse Satin Steel		ESP-AUTOMOTIVE		Garage				Vehicles	Capital	FY18
F0703	2002 White Chevy Boom Truck		ESP-FACILITIES		Shop				Vehicles	Capital	FY20
F0830	2022 Polaris		EL RITO-FAC		Garage				vehicle	CAPITAL	FY22

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Asset Description	Date Acquired	Asset ID	Spend Category	Location	PO Number	Supplier Invoice Document	Acquisition Cost
R&M Construction - Removal of existing shower/tub Installation of shower walls and moisture barrier Installation of tile and grout (Per agreement with customer, tile and grout colors and styles are at the discretion of the contractor.) Application of tile and grout sealer Disposal of demo debris This price includes materials and labor for 1ea. -shower in the Faculty house and 2ea. showers in the Duplex House.	9/24/2024	BA-10035155	Building & Improvements	NNMC Staff Housing	NNPO-10001559	Supplier Invoice: NNSI-10004106	31,575.00
El Rito South Dorms Renovations Phase II: Room 221; Repair plaster walls, fix floors and install new decking Install LVT T and G flooring Sand and stain closet doors paint walls new toilet vanity and fixtures Room 210,216,217,218; Repair plaster walls, fix floors and install new decking Install LVT T and G flooring Sand and stain closet doors, paint walls	2/11/2025	BA-10037549	Building & Improvements	NNMC Delgado Hall	NNPO-10001813	Supplier Invoice: NNSI-10005263	43,800.00
BCES Lab Renovations HT 125 and HT 117: All materials, labor, and equipment to remodel and renovate above to include general demolition, framing/drywall/finishing, mechanical work to ducting and installation of negative pressure space, insulation, test and balance, plumbing, electrical, painting, epoxy flooring, acoustic ceiling, FRP wall panel, window glass, door frames and hardware, sheet vinyl flooring and base, ceiling grid and tile, counter tops and finishing case work.	3/27/2025	BA-10037551	Building & Improvements	NNMC High Technology	NNPO-10001818	Supplier Invoice: NNSI-10005276	249,448.00
200A Panel upgrade 3 phase/breakers 100A Feed and conduit 1500.00 Feed from sub panel to plasma cutter = \$15,000.00 // Superintendent = \$1,700.00 // Overhead/Expense = \$2,400.00 // Insurance-Work Comp/GL = \$900.00 // GRT 6.6250% = \$1,325.00 // TOTAL = \$21,325.00	6/17/2025	BA-10038688	Building & Improvements	NNMC El Rito Campus	NNPO-10001996	Supplier Invoice: NNSI-10005872	21,325.00

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Asset Description	Date Acquired	Asset ID	Spend Category	Location	PO Number	Supplier Invoice Document	Acquisition Cost
Sanbros Corporation - Alumni Hall lighting- Demo existing florescent fixtures including electrical demo, upgrade to new LED fixtures including meeting floor, restrooms, offices, and exterior.	6/18/2025	BA-10038725	Building & Improvements	NNMC North Hall	NNPO-10001723	Supplier Invoice: NNSI-10005914	26,350.70
El Rito Dorms First floor and partial second floor sand and stain both hand rails	9/2/2025	BA-10040245	Building & Improvements			Supplier Invoice: NNSI-10007074	12,500.00
MACHINE: Torchmate 4400 (4'x4') CNC Plasma Cutting System // POWER SUPPLY: Flexcut 80 Amp, 3/4" Pierce // PRODUCT NUMBER: LECS-080-4400-00 (1) Machine, (1) Power Supply, & (1) Product Number).	8/8/2023	BA-10022170	Equipment, Furniture and Fixture (=>\$5k)	NNMC Arts Annex	NNPO-10000502	Supplier Invoice: NNSI-10001732	27,499.00
Scoring Table-Free standing 10'	9/22/2023	BA-10022320	Equipment, Furniture and Fixture (=>\$5k)		NNPO-10000475	Supplier Invoice: NNSI-10001805	
8' x 7' Basketball Scoreboard Qty 2 Item# 1459564	8/3/2023	BA-10022321	Equipment, Furniture and Fixture (=>\$5k)	NNMC Eagle Gymnasium	NNPO-10000475	Supplier Invoice: NNSI-10001804	5,000.00
8' x 7' Basketball Scoreboard Qty 2 Item# 1459564	8/3/2023	BA-10022322	Equipment, Furniture and Fixture (=>\$5k)	NNMC Eagle Gymnasium	NNPO-10000475	Supplier Invoice: NNSI-10001804	5,000.00
BD Accuri C6 Plus System Serial No. R66051700616	7/1/2023	BA-10022549	Equipment, Furniture and Fixture (=>\$5k)			Supplier Invoice: NNSI-10001597	38,668.00
Scoring Table-Free standing 10'	9/22/2023	BA-10022657	Equipment, Furniture and Fixture (=>\$5k)	NNMC Eagle Gymnasium	NNPO-10000475	Supplier Invoice: NNSI-10001850	7,000.00
Centrifuge, Allegra V-15R 120V, 60Hz Item # C63124	10/22/2023	BA-10023423	Equipment, Furniture and Fixture (=>\$5k)	NNMC General Education	NNPO-10000707	Supplier Invoice: NNSI-10002380	6,962.00
TDEULT600 BXW/RKS 208VW/5DRSPM Thermo Scientific TDE Series Ultra-Low Temperature Freezer Package with Racks and Boxes PROMO, Holds: 600 Boxes, Inner Doors: 5, Voltage: 208/230 V, Insulation: Water-Blown Polyurethane Foam, Refrigerant: R290 (1st stage), R170 + R290 mix (2nd stage), Cabinet Material: Stainless Steel	10/5/2023	BA-10023486	Equipment, Furniture and Fixture (=>\$5k)	NNMC General Education	NNPO-10000646	Supplier Invoice: NNSI-10002434	13,727.20

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Asset Description	Date Acquired	Asset ID	Spend Category	Location	PO Number	Supplier Invoice Document	Acquisition Cost
TDEULT600 BXW/RKS 115VW/5DRSPM Thermo Scientific TDE Series Ultra-Low Temperature Freezer Package with Racks and Boxes PROMO, Holds: 600 Boxes, Inner Doors: 5, Voltage: 115 V, Insulation: Water-Blown Polyurethane Foam, Refrigerant: R290 (1st stage), R170 + R290 mix (2nd stage), Cabinet Material: Stainless Steel	10/13/2023	BA-10023487	Equipment, Furniture and Fixture (=>\$5k)	NNMC General Education	NNPO-10000646	Supplier Invoice: NNSI-10002473	12,768.00
Large Aquaria Housing, Single Sided, Three Shelf Stand Alone 50.5" (1283mm) Wide x 22.5" (572mm) Deep x 82" (2083mm) Tall Square Stainless Steel Construction, Powder Coat Gray	12/28/2023	BA-10023570	Equipment, Furniture and Fixture (=>\$5k)	NNMC High Technology	NNPO-10000832	Supplier Invoice: NNSI-10002508	10,460.00
Large Aquaria Housing, Single Sided, Three Shelf Stand Alone 50.5" (1283mm) Wide x 22.5" (572mm) Deep x 82" (2083mm) Tall Square Stainless Steel Construction, Powder Coat Gray	12/28/2023	BA-10023571	Equipment, Furniture and Fixture (=>\$5k)	NNMC High Technology	NNPO-10000832	Supplier Invoice: NNSI-10002508	10,460.00
1300 A2 SS 0.9 10 120V PKG130 Thermo Scientific 1300 Series Class II, Type A2 Biological Safety Cabinet Package, 3 ft.. width, 10 in. window, SS package, 120V, Chamber Material: Stainless Steel, Width Exterior: 100cm, 39.4 in., Sash Opening: 25.4cm, 10 in., Electrical Requirements: 120V 50/60Hz Vendor Catalog # 1323	10/27/2023	BA-10030762	Equipment, Furniture and Fixture (=>\$5k)	NNMC General Education	NNPO-10000715	Supplier Invoice: NNSI-10002633	9,735.87
NANODROP LITE PLUS UV SPEC Catalog # NDLPLUSUSCA Thermo Scientific NanoDrop Lite Plus Spectrophotometer, Description: NanoDrop Lite Plus Spectrophotometer (no printer),	2/21/2024	BA-10030773	Equipment, Furniture and Fixture (=>\$5k)	NNMC General Education	NNPO-10000980	Supplier Invoice: NNSI-10002682	6,800.00

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Asset Description	Date Acquired	Asset ID	Spend Category	Location	PO Number	Supplier Invoice Document	Acquisition Cost
TSX REF SLIDING DOOR 120V/60HZ Catalog # TSX4505GA Thermo Scientific TSX Series High-Performance Lab Refrigerators, Plug Type: NEMA 5-15, Door Style: Sliding Glass, Electrical Requirements: 115 V 60 Hz 1 Ph 8.6 A, Amperage: 15 A (CB), Capacity: 45.8 cu. ft., 1297 L, Certifications/Compliance: UL, cUL, Defrost: Automatic,	2/15/2024	BA-10030775	Equipment, Furniture and Fixture (=>\$5k)	NNMC General Education	NNPO-10000949	Supplier Invoice: NNSI-10002676	9,382.35
UNDERCOUNTER WASHER DI STD RK Catalog # 15365210 SP Scientific Undercounter Glassware Washer DI Rinse 120V, Certifications/Compliance: MET Labs, Depth: 24.5 in., 63cm, Display: Digital, For Use With: Washing Lab. Glassware, Hertz: 60Hz, Voltage: 120V, Electrical Requirements: 120V plug in, Height: 88cm, Stainless Steel, 304, Width: 63cm	2/22/2024	BA-10030774	Equipment, Furniture and Fixture (=>\$5k)	NNMC General Education	NNPO-10000950	Supplier Invoice: NNSI-10002678	6,593.95
MinION Mk1C Enhanced Starter Pack 1x Flow Cell Wash Kit EXP-WSH004 1x Control Expansion Kit EXP-CTL001 1x MinION Mk1C MIN-101C 12x Flow Cell (R10.4.1) FLO-MIN114 2x Ligation Sequencing Kit V14 SQK-LSK114 1x License and Warranty - MK1C SLW12M-M1C Item # M1CEnhancedSP	1/24/2024	BA-10030814	Equipment, Furniture and Fixture (=>\$5k)	NNMC High Technology	NNPO-10000831	Supplier Invoice: NNSI-10002739	9,407.00
Installation Item # Install	2/29/2024	BA-10030995	Equipment, Furniture and Fixture (=>\$5k)	NNMC High Technology	NNPO-10000832	Supplier Invoice: NNSI-10002714	5,400.00

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Asset Description	Date Acquired	Asset ID	Spend Category	Location	PO Number	Supplier Invoice Document	Acquisition Cost
LABSTAR 25 BASIC AUTOCLAVE Item # 08451072 Kinematica Labstar Basic Lab Benchtop Autoclave, Capacity: 25 L, 6.6 gal., Dimensions: 450 x 520 x 660 mm, Weight: 45 kg, Depth Chamber: 26 in., 360 mm, Diameter Chamber: 25 in., 300 mm, Length: 20 in., 450 mm, Sterile, Temperature: 284 deg.F, 140 deg.C, Amperage: 20 amp,	3/12/2024	BA-10031033	Equipment, Furniture and Fixture (=>\$5k)	NNMC General Education	NNPO-10000974	Supplier Invoice: NNSI-10002802	14,829.95
VWR AUTOCLAVELABORATORY 18 LITER Catalog # 76683-452	2/22/2024	BA-10031034	Equipment, Furniture and Fixture (=>\$5k)	NNMC General Education	NNPO-10000965	Supplier Invoice: NNSI-10002783	6,877.28
COUNTESS 3 FL STARTER PACKAGE Catalog # A49866	3/11/2024	BA-10031027	Equipment, Furniture and Fixture (=>\$5k)	NNMC General Education	NNPO-10000963	Supplier Invoice: NNSI-10002776	12,735.00
TSX REF SLIDING DOOR 120V/60HZ Catalog # TSX4505GA Thermo Scientific TSX Series High-Performance Lab Refrigerators, Plug Type: NEMA 5-15, Door Style: Sliding Glass, Electrical	2/15/2024	BA-10031031	Equipment, Furniture and Fixture (=>\$5k)	NNMC General Education	NNPO-10000949	Supplier Invoice: NNSI-10002782	9,382.35
HERA VIOS 160I CO2 CU IR 120V Item # 13998261 Vendor Catalog # 51033723 Hazardous Material This item is being sold as 1 per each	3/14/2024	BA-10031042	Equipment, Furniture and Fixture (=>\$5k)	NNMC General Education	NNPO-10000982	Supplier Invoice: NNSI-10002823	13,764.71
CAE JUNO NURSING SKILLS MANIKIN - COMPLETE PACKAGE WITH TABLET	5/2/2024	BA-10031350	Equipment, Furniture and Fixture (=>\$5k)	NNMN Nursing Building	NNPO-10001158	Supplier Invoice: NNSI-10003200	13,159.00
CAE JUNO NURSING SKILLS MANIKIN - COMPLETE PACKAGE WITH TABLET	5/2/2024	BA-10031351	Equipment, Furniture and Fixture (=>\$5k)	NNMN Nursing Building	NNPO-10001158	Supplier Invoice: NNSI-10003200	13,159.00
CAE JUNO NURSING SKILLS MANIKIN - COMPLETE PACKAGE WITH TABLET	5/2/2024	BA-10031352	Equipment, Furniture and Fixture (=>\$5k)	NNMN Nursing Building	NNPO-10001158	Supplier Invoice: NNSI-10003200	13,159.00

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Asset Description	Date Acquired	Asset ID	Spend Category	Location	PO Number	Supplier Invoice Document	Acquisition Cost
CAE JUNO NURSING SKILLS MANIKIN - COMPLETE PACKAGE WITH TABLET	5/2/2024	BA-10031353	Equipment, Furniture and Fixture (=>\$5k)	NNMN Nursing Building	NNPO-10001158	Supplier Invoice: NNSI-10003200	13,159.00
CAE JUNO NURSING SKILLS MANIKIN - COMPLETE PACKAGE WITH TABLET	5/2/2024	BA-10031354	Equipment, Furniture and Fixture (=>\$5k)	NNMN Nursing Building	NNPO-10001158	Supplier Invoice: NNSI-10003200	13,159.00
CAE JUNO NURSING SKILLS MANIKIN - COMPLETE PACKAGE WITH TABLET	5/2/2024	BA-10031355	Equipment, Furniture and Fixture (=>\$5k)	NNMN Nursing Building	NNPO-10001158	Supplier Invoice: NNSI-10003200	13,159.00
CAE JUNO NURSING SKILLS MANIKIN - COMPLETE PACKAGE WITH TABLET	5/2/2024	BA-10031356	Equipment, Furniture and Fixture (=>\$5k)	NNMN Nursing Building	NNPO-10001158	Supplier Invoice: NNSI-10003200	13,159.00
CAE JUNO NURSING SKILLS MANIKIN - COMPLETE PACKAGE WITH TABLET	5/2/2024	BA-10031357	Equipment, Furniture and Fixture (=>\$5k)	NNMN Nursing Building	NNPO-10001158	Supplier Invoice: NNSI-10003200	13,159.00
Thermo Scientific 1300 Series Class II, Type A2 Biological Safety Cabinet Packages PROMO, Dimensions Exterior: 31.5 x 51.2 x 61.8 in. (80 x 130 x 156.8 cm), Certifications/Compliance: NSF/ANSI 49, UL, CE, Chamber Material: Stainless Steel, Model: 1300 Series	6/10/2024	BA-10033714	Equipment, Furniture and Fixture (=>\$5k)	NNMC General Education	NNPO-10001264	Supplier Invoice: NNSI-10003487	8,960.00
Benchmark Scientific B4000-18 BioClave 16 Benchtop Autoclave 18L Capacity BS-BIO-18	7/29/2024	BA-10034675	Equipment, Furniture and Fixture (=>\$5k)	NNMC General Education	NNPO-10001355	Supplier Invoice: NNSI-10003773	5,805.00
PEDIATRIC HAL S3004 MED SKIN TONE ONE YR OLD SIMULATOR PACKAGE	9/1/2024	BA-10035202	Equipment, Furniture and Fixture (=>\$5k)			Supplier Invoice: NNSI-10004127	24,195.00
INS,CYTOSPIN 4,W/O STARTERKIT Ins,Cytospin 4,W/O Starterkit	2/3/2025	BA-10037378	Equipment, Furniture and Fixture (=>\$5k)	NNMC General Education	NNPO-10001807	Supplier Invoice: NNSI-10005034	14,554.47
Pre-owned CHEVALIER #FSG-618 6" x 18" Manual Surface Grinder & OPTIDRESS Dresser#7095 S/N 02B-4695	3/11/2025	BA-10037437	Equipment, Furniture and Fixture (=>\$5k)	NNMC Espanola Campus		Supplier Invoice: NNSI-10005176	5,950.00
Tuttnauer 3870HSG	3/14/2025	BA-10037466	Equipment, Furniture and Fixture (=>\$5k)	NNMC General Education	NNPO-10001763	Supplier Invoice: NNSI-10005184	23,920.00

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Asset Description	Date Acquired	Asset ID	Spend Category	Location	PO Number	Supplier Invoice Document	Acquisition Cost
Shipping - Prepay & Bill	2/28/2025	BA-10037480	Equipment, Furniture and Fixture (=>\$5k)		NNPO-10001772	Supplier Invoice: NNSI-10005185	3,895.00
AQUATIC HOUSING SYSTEM ZD569-C Zebrafish Double Sided, Stand Alone 5 Shelf 69" Rack 69" (1753mm) Wide x 26.25" (667mm) Deep x 82" (2083mm) Tall 88" (2235mm) Tall with UV Sterilizer Square Stainless Steel Construction Powder Coat Finish, Gray	2/28/2025	BA-10037481	Equipment, Furniture and Fixture (=>\$5k)	NNMC High Technology	NNPO-10001772	Supplier Invoice: NNSI-10005185	27,375.00
Mechanical Control Box with GF Signets for pH and Conductivity with Probes and Electrodes, No Monitoring Item Code: MCPHC-PNM	2/28/2025	BA-10037485	Equipment, Furniture and Fixture (=>\$5k)	NNMC High Technology	NNPO-10001772	Supplier Invoice: NNSI-10005185	6,999.00
PROJECTOR, WUXGA 6400 LUMEN 15LB LCD	3/24/2025	BA-10037599	Equipment, Furniture and Fixture (=>\$5k)	NNMC Center for the Arts	NNPO-10001733	Supplier Invoice: NNSI-10005281	19,915.02
8320-7 Absolute Arm with AS1 Scanner (2025-1282101-01)	5/16/2025	BA-10038743	Equipment, Furniture and Fixture (=>\$5k)	NNMC SERPA	NNPO-10002049	Supplier Invoice: NNSI-10005929	60,000.00
Model MCT300 Motor Control Trainer	6/9/2025	BA-10038805	Equipment, Furniture and Fixture (=>\$5k)	NNMC Arts Annex	NNPO-10001986	Supplier Invoice: NNSI-10005975	20,480.00
Alpine Protection - To provide all labor, materials, and equipment to install solar cameras on the two El Rito Campus entry gates. *see quote for full scope of work.	5/14/2025	BA-10038808	Equipment, Furniture and Fixture (=>\$5k)	NNMC Delgado Hall	NNPO-10002056	Supplier Invoice: NNSI-10005972	14,358.00
140443: New Avante Premio E250 Five-Function Hospital Bed w/ Premium Suite Package	6/2/2025	BA-10038824	Equipment, Furniture and Fixture (=>\$5k)			Supplier Invoice: NNSI-10006029	5,699.00
140443: New Avante Premio E250 Five-Function Hospital Bed w/ Premium Suite Package	6/2/2025	BA-10038825	Equipment, Furniture and Fixture (=>\$5k)			Supplier Invoice: NNSI-10006029	5,699.00
140443: New Avante Premio E250 Five-Function Hospital Bed w/ Premium Suite Package	6/2/2025	BA-10038826	Equipment, Furniture and Fixture (=>\$5k)			Supplier Invoice: NNSI-10006029	5,699.00

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Asset Description	Date Acquired	Asset ID	Spend Category	Location	PO Number	Supplier Invoice Document	Acquisition Cost
Model Number T7130 ---- Residential Mini-Split Heat Pump Learning System Uses R-41 0a refrigerant. Requires 220V/60Hz/1 ph split phase 4-wire electrical, PC and customer-supplied floor drain. . . Includes (1) Mobile Workstation; (1) Heat Pump Condenser; Refrigerant R-41 0a; (1) Evaporator; (1) Condensate Pump; (1) Computer-Based Fault Insertion System; (1) M19174 Student Curriculum - PC-Based Multimedia; (1) C19174 Instructor's Guide; (1) K19174 Instructor's Resource Print CD; (1) 019174 Installation Guide; (1) H1917 4 Student Reference. P/N:	7/18/2025	BA-10038978	Equipment, Furniture and Fixture (=>\$5k)			Supplier Invoice: NNSI-10006151	29,345.00
QUANTSTUDIO 3, 0.1ML BLOCK	9/23/2025	BA-10039777	Equipment, Furniture and Fixture (=>\$5k)	NNMC General Education	NNPO-10002427	Supplier Invoice: NNSI-10006687	5,750.04
Serial Number: (272312724)							
Coverage: AB Assurance 1 PM							
Recertification/PM							
Begin Date: 09/10/2025							
End Date: 09/09/2026							
A four-person Study Pod that is ADA-compliant with wheelchair accessibility. The product ID is HUS-AP-004-TF hushFree access M ThinkFast.	2/9/2026	BA-10040500	Equipment, Furniture and Fixture (=>\$5k)	NNMC Administration	NNPO-10002573	Supplier Invoice: NNSI-10007446	20,448.00
R&M Construction, LLC-Scope of Work: Build new portal over stairway and ramp at Cosmetology Building. Also install stiffeners and supports on the ramp. Work also includes sanding and refinishing ramp and stairs with grit paint.	5/3/2024	BA-10031320	Infrastructure	NNMC PORT-Barbering/Cosmotology	NNPO-10000741	Supplier Invoice: NNSI-10003148	19,020.31
VIZRT TRICASTER TC410 PLUS/REG	4/10/2025	BA-10038362	Infrastructure IT Equipment (=>\$5k)	NNMC Center for the Arts	NNPO-10002000	Supplier Invoice: NNSI-10005731	19,020.31 9,870.00

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Asset Description	Date Acquired	Asset ID	Spend Category	Location	PO Number	Supplier Invoice Document	Acquisition Cost
1. Z1FW 16-inch MacBook Pro: Space Black Specifications Chip (Processor): Apple M4 Max with 16-core CPU, 40-core GPU and 16-core Neural Engine	6/2/2025	BA-10038627	IT Equipment (=>\$5k)	NNMC Administration	NNPO-10002132	Supplier Invoice: NNSI-10005849	5,371.00
4 MW5M3AM/A USB-C Digital AV Multiport Adapter							
VIZRT VIZ CONNECT TETRA/REG	4/30/2025	BA-10038868	IT Equipment (=>\$5k)	NNMC Espanola Campus		Supplier Invoice: NNSI-10006056	5,595.00
XEON SP CPU 3X HDDHC1350 CHASSIS8C/16T 2.8GHZ 2666MT/SINTEL XEON SILVER 4309Y32GB DDR4 3200 MHZ RDIMM32GB DDR4 RDIMM7.68TB 3.5IN SATA SSD7.68TB 3.5IN SATA SSD8TB 3.5IN SAS HDD 8TB 3.5IN SASINTEL E810- XXVDA4 SFP284- PORT 10/25GB OneScreen T7 86"	7/25/2025	BA-10038977	IT Equipment (=>\$5k)	NNMC Espanola Campus	NNPO-10002261	Supplier Invoice: NNSI-10006161	30,846.42
LED WALL AIO 163 P1.875 - 163" Screen Size - High Definition 2K Resolution - Audio Option - Wall Mounted Package - Pixel Pitch 1.875mm - 2 Year Warranty Included Professional Installation: Wall Mounted - Setup & Configuration - End user training - Client Provides Power and Connectivity Professional Discount: Includes Minimum 5% CES Discount and additional price reduction	6/3/2026	BA-10041701	IT Equipment (=>\$5k)	NNMN Nursing Building	NNPO-10002737	Supplier Invoice: NNSI-10008492	5,020.71
GOBI Deposit for Print Book Purchases	6/25/2026	BA-10042040	IT Equipment (=>\$5k)			Supplier Invoice: NNSI-10008647	28,988.79
For Print Purchases	8/24/2023	BA-10022331	Library Materials			Supplier Invoice: NNSI-10001816	5,000.00
	7/1/2023	BA-10022333	Library Materials			Supplier Invoice: NNSI-10001826	5,000.00

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Asset Description	Date Acquired	Asset ID	Spend Category	Location	PO Number	Supplier Invoice Document	Acquisition Cost
TechnoLink Curved Desk w Ped & Sign Fixed Height 72"W x 30"D Maple or Oak veneer finish Amber on Maple Laminate Top Color Oiled Soapstone Sub-Top and Sign Color Light Gray Fixed Height 39"H Pedestal Style Lockable Cabinet Pedestal Location Left Side (Facing Desk While Working)	12/6/2023	BA-10023007	Library Materials	NNMC Espanola Campus	NNPO-10000743	Supplier Invoice: NNSI-10002216	7,718.99
Library Books	4/15/2024	BA-10031258	Library Materials			Supplier Invoice: NNSI-10003037	11,051.12
GOBI PRINT AND EBOOK PURCHASES	2/19/2025	BA-10037416	Library Materials			Supplier Invoice: NNSI-10005119	10,000.00
DK6020SE TRACTOR WITH CAB	5/1/2024	BA-10031315	Motorized Equipment and Vehicles (= >\$5K)	NNMC Espanola Campus	NNPO-10000990	Supplier Invoice: NNSI-10003093	44,779.35
2024 Chevrolet Traverse VIN#1GNEVGKS7RJ170045	5/20/2024	BA-10031539	Motorized Equipment and Vehicles (= >\$5K)	NNMC Administration	NNPO-10001233	Supplier Invoice: NNSI-10003261	44,085.00
2024 Polaris Ranger 3 Seat XP1000 Premium R24RRE99A_Quote #240514001	5/29/2024	BA-10031556	Motorized Equipment and Vehicles (= >\$5K)	NNMC Espanola Campus	NNPO-10001234	Supplier Invoice: NNSI-10003266	19,839.00
N/S Premium Build Package (RRU)	5/29/2024	BA-10031557	Motorized Equipment and Vehicles (= >\$5K)	NNMC Espanola Campus	NNPO-10001234	Supplier Invoice: NNSI-10003266	7,858.30
2024 Chevy Traverse TRK VIN: 1GNEVJKS5RJ154259 Mileage 0	6/18/2024	BA-10033319	Motorized Equipment and Vehicles (= >\$5K)	NNMC Espanola Campus	NNPO-10001279	Supplier Invoice: NNSI-10003410	51,994.86
KB2485 Backhoe, Subframe, 12" bucket and dirt pads	6/21/2024	BA-10033338	Motorized Equipment and Vehicles (= >\$5K)	NNMC Espanola Campus	NNPO-10001125	Supplier Invoice: NNSI-10003453	10,242.21
2024 Toyota Tacoma SR5 2.4L 4-cYL VIN:3TMLB5JN9RM014181	6/24/2024	BA-10033339	Motorized Equipment and Vehicles (= >\$5K)	NNMC Espanola Campus	NNPO-10001280	Supplier Invoice: NNSI-10003458	42,584.00

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Asset Description	Date Acquired	Asset ID	Spend Category	Location	PO Number	Supplier Invoice Document	Acquisition Cost
2023 Polaris Ranger 3 Seat XP1000 Premium R23RR99A	6/26/2024	BA-10033504	Motorized Equipment and Vehicles (= >\$5K)	NNMC Espanola Campus	NNPO-10001284	Supplier Invoice: NNSI-10003460	19,839.00
Kioti Loader	6/26/2024	BA-10033559	Motorized Equipment and Vehicles (= >\$5K)			Supplier Invoice: NNSI-10003461	7,300.09
10% Deposit Fee for transportation of units to NNMC	8/23/2024	BA-10034873	Motorized Equipment and Vehicles (= >\$5K)	NNMC Espanola Campus	NNPO-10001482	Supplier Invoice: NNSI-10003813	30,500.00
Tesco transportation equipment sales/transit vans for Athletics 2024 Mercedes Sprinter 3500 14 passenger & driver	8/23/2024	BA-10034892	Motorized Equipment and Vehicles (= >\$5K)	NNMC Facilities	NNPO-10001482	Supplier Invoice: NNSI-10003845	174,500.00
Tesco transportation equipment sales / transit vans for Athletics 2024 Mercedes Sprinter 3500 14 passenger & driver	8/23/2024	BA-10034893	Motorized Equipment and Vehicles (= >\$5K)	NNMC Facilities	NNPO-10001482	Supplier Invoice: NNSI-10003845	100,000.00
2025 Toyota Tacoma SR5 2.4L 4-Cyl. Turbo Engine 4 - Wheel Drive 5 - ft bed Double Cab 7540A VIN:3TMLB5JN3SM114640 STOCK: SM114640	4/22/2025	BA-10038072	Motorized Equipment and Vehicles (= >\$5K)	NNMC Espanola Campus	NNPO-10001994	Supplier Invoice: NNSI-10005428	42,463.00
2025 Nissan Frontier King Cab S 4x2	6/24/2025	BA-10038768	Motorized Equipment and Vehicles (= >\$5K)	NNMC Espanola Campus	NNPO-10002159	Supplier Invoice: NNSI-10005939	33,359.20
2025 Nissan Frontier King Cab S 4x2	6/24/2025	BA-10038769	Motorized Equipment and Vehicles (= >\$5K)	NNMC Espanola Campus	NNPO-10002159	Supplier Invoice: NNSI-10005939	33,359.20
2025 Nissan Frontier Crew Cab 4x2 SV	8/7/2025	BA-10039033	Motorized Equipment and Vehicles (= >\$5K)	NNMC Espanola Campus	NNPO-10002312	Supplier Invoice: NNSI-10006220	37,685.90
2025 Nissan Frontier Crew Cab 4x2 SV	8/7/2025	BA-10039034	Motorized Equipment and Vehicles (= >\$5K)	NNMC Espanola Campus	NNPO-10002312	Supplier Invoice: NNSI-10006220	37,685.90
Load Trail -14'x83" trailer.	9/2/2025	BA-10039173	Motorized Equipment and Vehicles (= >\$5K)	NNMC Administration	NNPO-10002368	Supplier Invoice: NNSI-10006395	12,986.37
Vehicle: New 2025 CHEVY TRK // Stock No: 250871 // VIN : 1GCPKBK3SZ296225 // Mileage: 7	10/6/2025	BA-10039736	Motorized Equipment and Vehicles (= >\$5K)	NNMC Arts Annex	NNPO-10002450	Supplier Invoice: NNSI-10006624	46,664.50

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Asset Description	Date Acquired	Asset ID	Spend Category	Location	PO Number	Supplier Invoice Document	Acquisition Cost
Vehicle: New 2026 CHEVY TRK ---- Mileage: 0 Stock No: 260439 VIN: VIN 1GCPKWEK6TZ207899	11/24/2025	BA-10040161	Motorized Equipment and Vehicles (= >\$5K)	NNMC Arts Annex	NNPO-10002519	Supplier Invoice: NNSI-10006980	50,634.50
New 2026 Polaris Model: A26SEE57A6, Serial No. 4XASEE573TA017233, Stock No. 17233	12/17/2025	BA-10040335	Motorized Equipment and Vehicles (= >\$5K)	NNMC Administration	NNPO-10002589	Supplier Invoice: NNSI-10007174	9,199.00
New 2026 Polaris; Model A26SEE57A1; Serial No. 4XASEE579TA018063; Stock No. 18063	12/17/2025	BA-10040336	Motorized Equipment and Vehicles (= >\$5K)	NNMC Administration	NNPO-10002589	Supplier Invoice: NNSI-10007175	9,199.00
2026 Ford Super Duty F-350 SRW W3B XL 4WD Crew Cab 8' Box (MSRP)	1/26/2026	BA-10040393	Motorized Equipment and Vehicles (= >\$5K)	NNMC Facilities	NNPO-10002633	Supplier Invoice: NNSI-10007298	73,235.00
2026 POLARIS RANGER CREW XP1000 PREMIUM R26RSE99A WITH ACCESSORY PACKAGE	4/29/2026	BA-10041192	Motorized Equipment and Vehicles (= >\$5K)	NNMC Espanola Campus	NNPO-10002797	Supplier Invoice: NNSI-10007939	34,277.53

*Chief Financial Officer***NORTHERN New Mexico College****MEMORANDUM**

TO: Board of Regents
Northern New Mexico College

FROM: Theresa Storey, Chief Financial Officer / Compliance Officer

THRU: Hector Balderas, President

DATE: August 28, 2026

RE: Certification of Disposition of Tangible Property

Issue:

The State Audit Act 12-6-12 NMSA 1978 and appertaining regulations (i.e. 2.2.2 NMAC) and also under 13-6-1 and 13-6-2 NMSA 1978 governs the disposition of items of tangible personal property. NNMC staff has identified such items for disposition (see attached listing).

NNMC staff has identified that the items are obsolete, worn and non-functioning. The majority of the items are not contained on the asset listings. Under the aforementioned state statutes and administrative regulations there are several disposal methods to utilize based on the condition and value of the items. The purported disposal methods will be 1) offered to the State Agency for Surplus Property of the General Services Department as they have the first right of refusal under state statute, 2) the destruction of the items, which will be discarded at a local landfill under federal, state and county laws, regulations and /or ordinances, 3) donation to a private non-profit, and/or 4) solicitation of sealed bids at auction.

Recommendation:

Staff recommends approval of the items and methods of disposition.

NORTHERN NEW MEXICO COLLEGE

REQUEST FOR DELETION/DISPOSAL OF ASSETS & PROPERTY

NNMC POLICIES #7710 & #7720

Date: 8/5/26 Department: Nursing & Health Sciences Org/Fund _____

*Codes for Reasons for Deletion

A = Destroyed

B = Discarded

C = Disposed of by off-site employee

D = Returned to agency

E = Request Permission for Permanent Disposal

F = Taken by former employee for grant-related work

G = Theft (Provide Police Report if available)

H = Unlocated after exhaustive search

I = Returned to vendor/Trade-in

J = Cannibalized

K = Other (Must explain)

*Deletion Code	Asset # if applicable	Description	Pallet #	In WASP	Net Book Value	Custodian	Capital	Grant #
B	N/A	4 tables ton	N/A	yes	\$0.00	CK	NO	N/A
B	N/A	1 Gray Chair	N/A	yes	\$0.00	CK	NO	N/A
B	N/A	12 Blue Chair	N/A	yes	\$0.00	CK	NO	N/A
B	N/A	4 tables ton	N/A	yes	\$0.00	CK	NO	N/A
B	N/A	4 Blue Chair	N/A	yes	\$0.00	CK	NO	N/A
B	N/A	14 Blue Chair	N/A	yes	\$0.00	CK	NO	N/A
B	N/A	30 Blue rolling Chairs	N/A	yes	\$0.00	CK	NO	N/A
B	N/A	4 ton tables	N/A	yes	\$0.00	CK	NO	N/A
B	N/A	14 Gray tables	N/A	yes	\$0.00	CK	NO	N/A
B	N/A	1 small book shelf	N/A	yes	\$0.00	CK	NO	N/A
B	N/A	1 Black desk (Broken)	N/A	yes	\$0.00	CK	NO	N/A
B	N/A	1 L-shaped Desk	N/A	yes	\$0.00	CK	NO	N/A
B	N/A	1 U-shaped Desk	N/A	yes	\$0.00	CK	NO	N/A
B	N/A	1 L-shaped desk	N/A	yes	\$0.00	CK	NO	N/A
B	N/A	1 L-shaped desk	N/A	yes	\$0.00	CK	NO	N/A
B	N/A	2 L-shaped desk	N/A	yes	\$0.00	CK	NO	N/A
B	N/A	2 Blue Rolling Chair	N/A	yes	\$0.00	CK	NO	N/A

PRINT NAME & TITLE of authorized signature:

Signature: Chantel King Lab Assistant

Business Office Use Only						
Approved:	☒	<u>CUL3</u>	Disapproved: _____			
08/15/2026						
Grant #	Grant Name	Disapproved	Notification Sent to Agency	Notification Rec From Agency		
Notes:						
<u>Not on asset inventory listing</u>						
Disposal Contingent on Business Office Approval						

NNMC POLICIES #7710 & #7720

***Codes for Reasons for Deletion**

K = Other (Must explain)

Disposal Contingent on Business Office Approval

Nursing & Health Sciences Building

VE 204 Nursing Lab # 1

- 4 Tables Tan
- 1 Gray Chair
- 12 Blue Chairs

VE 205 Nursing Lab # 2

- 4 Tables Tan
- 4 Blue Rolling Chairs
- 14 Blue Chairs

VE 206 Nursing Computer Lab

- 30 Blue Chairs
- 4 Tan Tables
- 14 Gray Tables

VE 210

- 1 Blue Chair
- 1 Desk
- 1 Book Shelf
- 1 Office Chair
- Small Wooden Book Shelf

VE 106

- 1 Black Desk (broken)
- 1 Blue Rolling Chair

VE 107

- L-Shaped Dark Brown Desk
- 1 Book Shelf
- 4 Gray Chairs
- 1 Round Table
- 2 Gray Cabinet

VE 202 A

- 2 Book Shelves
- U-Shaped Desk
- 1 Blue Rolling Chair
- 2 Blue Chairs
- 1 Tan Metal Cabinet

- 1 Black Office Chair

VE 202 B

- 1 Blue Chair
- 1 L-Shaped Desk
- 1 Book Shelf

VE 202 C

- 1 L-Shaped Desk
- 1 Blue Chair
- 1 Book Shelf
- 1 Office Chair

VE 202 D

- 1 Round Shaped Table
- 2 Blue Chairs
- 2 Desk
- 2 Book Shelves
- 1 Metal Filling Cabinet
- 1 Black Office Chair

VE 202

- 1 L-Shaped Desk
- 1 Office Chair Black
- 2 Blue Chairs
- 2 Book Shelves
- 2 Metal Cabinets

VE 202 H

- 1 L-Shaped Desk
- 2 Book Shelves
- 1 Blue Chair
- 1 Black Office Chair
- 1 Metal Cabinet

VE 2021

- 1 Black Office Chair

*Chief Financial Officer***NORTHERN New Mexico College****MEMORANDUM**

TO: Board of Regents
Northern New Mexico College

FROM: Theresa Storey, Chief Financial Officer 

THRU: Hector Balderas, President

DATE: August 28, 2026

RE: Donation of Archives for Preservation

Background

Northern New Mexico College (NNMC) was awarded \$150,000 in Congressionally Directed Funding, secured by Senator Martin Heinrich and administered through the National Historical Publications and Records Commission (NHPRC). Led by Eileen Trujillo and the Legacy Archive Committee, the project focuses on organizing and preserving approximately 2,100 linear feet of historical records and artifacts from NNMC's El Rito Campus, dating to the founding of the Spanish American Normal School in 1909. The collection encompasses photographs, documents, financial ledgers, property deeds, yearbooks, vocational and performing arts records, architectural history, oral histories, and alumni projects. Active project efforts include inventorying materials, establishing baseline preservation standards, and preparing items for digitization and online access.

Proposed Donation to the New Mexico History Museum

Following a recent site visit by María Sanchez Tucker, Director of the New Mexico History Museum, the museum expressed strong interest in accepting a donation of selected artifacts, photographs, and documents from the Spanish American Normal School era (1909–1969). Transferring these selected materials is critical because NNMC currently lacks the archival-grade, climate-controlled facilities necessary to ensure their long-term preservation.

Partnering with the New Mexico History Museum ensures these fragile items receive professional conservation while remaining protected as a vital part of New Mexico's Hispanic, Native American, educational, and rural history. Furthermore, this transfer will enhance public and scholarly access to family, community, and institutional records, while opening doors for future educational partnerships and institutional opportunities.

Recommendation

Staff recommends that the Board of Regents approve of the donation of selected historical archival materials to the New Mexico History Museum.

	A	B	C
1	SUBJECT	DATE	SIZE
2	BROCHURE OF THE SPANISH AMERICAN NORMAL SCHOOL DURING THE THIRD YEAR	1912-1913	6" X 6"
3	BROCHURE OF THE SPANISH AMERICAN NORMAL SCHOOL DURING THE THIRD YEAR	1912-1913	6" X 6"
4	GENEVIEVE GODDARD'S Graduation Announcement	1926	3.75" x 3.625"
5	PAULINE GODDARD'S Graduation Announcement	1929	3.75" x 3.625"
6	CLARENCE GODDARD'S Promotion to Eleventh Grade	1923	13.5" X 10.5"
7	GABRIEL GODDARD'S Certificate to High School	1930	17" X 14"
8	JANE GODDARD's Certificate of Promotion	1937	4.25" X 8.75"
9	JANE GODDARD'S Report Card	1940	5.25" X 5.75"
10	JANE GODDARD'S Graduation Announcement	1941	4" X 6"
11	ROMAN JARAMILLO Weaving Tapestry 45" x 33"	1930's	45" x 33"
12	First Yearbook "EL ÁGUILA"	1932	9.25" x 11.25"
13	"DOWN MEMORY LANE" Two (2) Booklets	1939-1948	5" X 8"
14	Initiation Paddle	1953	26" L x 6"W x 1"H
15	1955 Wooden Diploma	1955	7.25" x 6"
16	Lettermen's Sweater	1958	
17	1955 Wooden Diploma	1955	7.25" x 6"
18	1959 Graduation Program	1959	5.25" x 8"
19	Parade Band Banner	Circa 1953	43" L X 30" W
20	Gold Band Banner	Circa 1966	3' X 5'
21	Band Marching Pants	Circa 1953	Waist 32", Inseam 30.5" Height 5' 8"

	A	B	C
22	Band Buttons (3)	1960's	
23	Track Shoes	Circa 1960's	
24	Award For Best Band Plaque	1959	
25	License Plate Band Fundraising Project	1966-1969	12" L X 6" W
26	GERRY GARCIA'S Athletic Bronze Track Shoe	1966	
27	Athletic Lettermen's Jacket Front/Back	1968	
28	Athletic Lettermen's Jacket Front/Back	1966	
29	1984 El Rito High School Reunion Booklet	1984	5.5" W x 8.25" L
30	Athletic Basketball Uniform Jacket	1967-1969	
31	1968 School Sweatshirt	1968	
32	1969 Graduation Diploma	1969	6.5" 4.5"
33	NNMNS Basketball Uniform Shirt-Gold	Circa 1960's	
34	NNMNS Basketball Uniform Gold Shirt/Purple Trim	Circa 1960's	
35	NNMNS Basketball Uniform Shirt Purple	Circa 1960's	
36	NNMNS Basketball Uniform Shorts White	Circa 1960's	
37	NNMNS Basketball Uniform Shorts Black	Circa 1960's	
38	Centennial Celebration Brochure	2009	5" x 7"
39	1945-46 School Catalog	1945-1946	6" x 9"
40	The Normal At El Rito, An Enduring Spirit, Compiled By Ben Casados, Eileen Gallegos Trujillo, and Cecilia Gonzales De Tucker	2017	8.5" x 11"
41	JOSTENS Class Ring Molds	CIRCA	

	A	B	C
42	Letter Embossing Tool	1965-1969	
43	1985 Proclamation By Mayor Pro Tem City of Española	1985	
44	1965 LUIS M. SALAZAR Appointment to Board of Regents at NNMSS	1965-1971	14" X 11"

	D	E	F
1	DONATED BY	DESCRIPTION	APPRAISAL/VALUE
2	EL RITO ARCHIVES	The brochure, written in English, promotes the school's function to train teachers. Francisco Delgado is listed as President of the Board of Regents.	\$100 - \$150
3	EL RITO ARCHIVES	The brochure, written in Spanish, promotes the school's function to train teachers. Francisco Delgado is listed as President of the Board of Regents.	\$100 - \$150
4	CECILIA GARCIA SATCHWELL	Six students graduated on Friday, May 27, 1926 including Genevieve Goddard. The ceremony took place in the high school auditorium. In 1926, there was only one building on campus.	\$200- \$275
5	CECILIA GARCIA SATCHWELL	Seven students graduated on Friday, May 24th including Pauline C. Goddard.	\$200- \$275
6	CECILIA GARCIA SATCHWELL	This certificate was awarded to Clarence Goddard for admission to the High School on May 22, 1923.	\$500 - \$600
7	CECILIA GARCIA SATCHWELL	This certificate was awarded to Gabriel Goddard as admission to the High School on May 22, 1930.	\$625 - \$750
8	CECILIA GARCIA SATCHWELL	This certificate of promotion to the High School was awarded to Elizabeth Jane Goddard on May 22, 1937.	\$900 - \$1,300
9	CECILIA GARCIA SATCHWELL	This is the first semester report card in 1940 for Elizabeth Jane Goddard. Courses include Typing I, Shorthand, Home Economic, and English III.	\$500 - \$1,000
10	CECILIA GARCIA SATCHWELL	Elizabeth Jane Goddard graduated on Friday, May 22, 1941.	\$200 - \$275
11	ERLINDA GONZALES BERRY	ROMAN JARAMILLO, instructor at the Spanish American Normal School, created a wool rug depicting DELGADO HALL, 45" X 33".	\$500 - \$5,000+(auction)
12	CECILIA GONZALES DE TUCKER	John Conway was President in 1932 when the first yearbook was created/published.	\$850 - \$1,200
13	WAYNE WINGFIELD FOR OPAL WEST WINGFIELD	These two booklets were used for autographs or messages by students to their Business teacher, Mrs. Opal West from 1939-1948.	\$150 - \$200
14	TED MARTINEZ	The wooden initiation paddle with carvings depict the year "53", the year Ted enrolled, the name "TED," "TAOSIE," and the letter "N."	\$1,000 - \$2,300
15	TED MARTINEZ	The photo depicts a metal plaque on a wooden graduation diploma awarded to Ted Flores Martinez. Graduation was held on May 27th, 1955.	\$345 - \$500
16	ROSS E. MARTINEZ	This letterman's sweater depicts Ross Martinz lettered in Football and graduated in 958.	\$400 - \$600
17	MARY LOUISE ARCHULETA GIRON	The photo depicts a metal plaque on a wooden graduation diploma awarded to Mary Louise Archuleta. Graduation was held on May 27th, 1955.	\$345 - \$500
18	LUIS TORRES	The Graduation Program lists the Class Roll of 38 student graduates. President Melvin Cordova presented the diplomas on May 22, 1959.	\$200 - \$300
19	RICHARD ROMERO	The Parade Marching Band Banner was used in parades on school campus grounds and during competitions.	\$725 - \$900
20	RICHARD ROMERO	This band banner was presented to John J. Romero, Band Director and Principal by the Student Council of Northern New Mexico State School and the music department circa 1966.	\$1,000 - \$1,500
21	RICHARD ROMERO	These band uniforms were purchased circa 1953 and used until 1965.	\$400 - \$475

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22	RICHARD ROMERO	John Romero, alumnus of 1962, wore these track shoes during track season.	\$245 - \$300
23	RICHARD ROMERO	John Romero alumnus of 1962, wore these track shoes during track season.	\$450 - \$600
24	RICHARD ROMERO	Band Director, John Romero, and his band participated in many invitational events.	\$800 - \$1,200
25	RICHARD ROMERO	Band Director, John Romero, held fundraising projects to support the Band Program.	\$100 - \$125
26	RUBEN O. LUCERO	Gerry Garcia became the State Cross Country Champion winning five state titles in high school cross-country from 1961 to 1965.	\$500 - \$700
27	RUBEN O. LUCERO	The 1968 Lettermen's jacket belonged to Jerome Torres.	\$250 - \$300
28	LEROY SALAZAR		\$250 - \$300
29	LEROY SALAZAR	The booklet includes the Articles of Incorporation of the El Rito High School Alumni Association, Inc. Also includes photos of the 1984 Officers and Board Members.	\$75 - \$100
30	STEVE ARCHULETA	This basketball jacket uniform was used at the Northern New Mexico State School basketball games.	\$400 - \$500
31	ELIZABETH PAMELA GARCIA MONTROSE	The sweatshirt in gold with purple eagle logo, "Northern New Mexico State School El Rito," were sold to support the Band and Pep Club Organization.	\$320 - \$380
32	ELIZABETH PAMELA GARCIA MONTROSE	In 1969, the Northern New Mexico State School High School graduated the last class before closing its doors.	\$200 - \$250
33	EL RITO ARCHIVES	The button front basketball uniform in gold with purple stripes and purple lettering on the back side was worn by athletes.	\$150 - \$200
34	EL RITO ARCHIVES	The half zipper front basketball uniform shirt in gold with purple trim and purple letters on team name, EAGLES, was worn by athletes.	\$150 - \$200
35	EL RITO ARCHIVES	The half zipper front basketball uniform shirt in gold with purple trim and gold letters with the team name, EAGLES was worn by athletes.	\$150 - \$200
36	EL RITO ARCHIVES	The basketball shorts worn by athletes are in white with gold and black trim.	\$150 - \$200
37	EL RITO ARCHIVES	The basketball shorts worn by athletes are black with gold trim.	\$150 - \$200
38	EL RITO ARCHIVES	The booklet was created for the two-day Centennial Anniversary scheduled for September 19, 2009.	\$50 - \$75
39	EL RITO ARCHIVES	The College, High School Division and Vocational Department as well as tuition are included in the School Catalog.	\$35 - \$50
40	Northern New Mexico Normal School Alumni Association, Inc.	The Northern New Mexico Normal School Alumni Association, Inc. supported several projects, including publication of a hardcover historical book that depicts the history of the Spanish American Normal School since its establishment in 1909.	\$35 - \$39
41	RICHARD ROMERO	The class ring metal mold used for casting the class rings for each graduating student was crafted by Jostens Company in Albuquerque.	\$500 - \$700

	D	E	F
42	RICHARD ROMERO		\$100 - \$200
43	EL RITO ARCHIVES	Mayor Pro Tem, David S. Chavez, of Española, NM, proclaimed April 14-20, 1985, "Northern NM Community College Week."	\$425 - \$500
44	CARLOLYNN SANCHEZ (GRANDDAUGHTER)	A Certificate awarded to Luis M. Salazar to serve on the Board of Regents at Northern New Mexico State School on February 4, 1965 through 1971.	\$200 - \$300