

**THE BOARD OF COUNTY COMMISSIONERS OF
SANTA FE COUNTY**

Resolution No. 2015 - 92

**A RESOLUTION
TO WRITE-OFF UNCOLLECTIBLE ACCOUNTS OF THE
SANTA FE COUNTY CORRECTIONS DIVISION**

WHEREAS, the Board of County Commissioners of Santa Fe County adopted Resolution No. 2014-45, which adopted the Accounts Receivable Allowance for Doubtful Accounts and Write-Off Policy and Procedures (Policy); and

WHEREAS, all capitalized terms not otherwise defined in this Resolution have the meaning given them in the Policy

WHEREAS, the Policy established criteria and procedures for the write-off of accounts from Accounts Receivable; and

WHEREAS, the Santa Fe County Finance Division has reviewed accounts for the Corrections Division and identified those that have been uncollectible for a period of more than four years; and

WHEREAS, Exhibit A identifies each account of the Corrections Division to be written-off and the amount thereof; and

WHEREAS, this Resolution, including Exhibit A, and/or the supporting documentation submitted to the Board in support of this Resolution (a) identifies each account proposed to be written-off; (b) states the manner in which the account has been incurred; (c) states the efforts made to collect the account and to locate the debtor; (d) states that the account has been uncollectible for a period of more than four years; and (e) includes the Finance Division Director's opinion that the accounts are uncollectible.

NOW, THEREFORE, BE IT RESOLVED, that the Board hereby directs the Finance Division to write-off the accounts listed on Exhibit A from the Accounts Receivable of the Corrections Division; provided, however, that such write-off in no way forgives the underlying charge or relieves the debtor of the obligation to pay the charge.

PASSED, APPROVED, AND ADOPTED this 30th day of June, 2015.

**BOARD OF COUNTY COMMISSIONERS
OF THE COUNTY OF SANTA FE**


Robert A. Anaya, Chairperson

for

ATTEST:

Geraldine Salazar
Geraldine Salazar, County Clerk 6-30-2015

APPROVED AS TO FORM:

Gregory S. Shaffer
Gregory S. Shaffer, County Attorney



SFC CLERK RECORDED 07/02/2015



COUNTY OF SANTA FE) BCC RESOLUTIONS
STATE OF NEW MEXICO) ss PAGES: 3

I Hereby Certify That This Instrument Was Filed for
Record On The 2ND Day Of July, 2015 at 10:13:21 AM
And Was Duly Recorded as Instrument # 1768652
Of The Records Of Santa Fe County

Witness My Hand And Seal Of Office
Geraldine Salazar
Deputy *Laura Henery* County Clerk, Santa Fe, NM

**Santa Fe County
Adult Detention Facility
Receivable Uncollectible/Write-Off
Receivable Period from October, 2005 thru June, 2011**

Governmental Unit	Entity	Amount	Subtotal Unit	Grand Total
Federal (Pueblo)	BIA-OJS	656.00		
	BIA-San Ildefonso Pueblo	10,865.00		
	Cochiti Pueblo	987.00		
	Kewa Pueblo	11,970.00		
	Nambe Tribal	49,069.96		
	Northern Pueblos	5,559.37		
	Ohkay Owingeh Pueblo	20,843.41		
	Picuris Pueblo	595.00		
	Pojoaque Pueblo	5,340.98		
	San Felipe Pueblo	829.00		
	San Ildefonso Pueblo	1,630.18		
	Santa Clara Pueblo	28,455.00		
	Tesuque Law Enforcement	492.00		
	Tesuque Tribal Court	1,412.13		
	Zia Pueblo	1,230.00	139,935.03	
State	Dept. of Corrections	256.00		
	DOC Probation	242,909.72	243,165.72	
County	Chavez County	9,500.00		
	Cibola County	7,121.00		
	Colfax County	7,216.00		
	Eddy County	8,200.00		
	Grant County	2,460.00		
	Guadalupe County	6,827.00		
	Lea County	170.00		
	Lincoln County	252.00		
	Los Alamos County	180.90		
	Luna County	3,936.00		
	McKinley County	12,014.93		
	Mora County	170.00		
	Otero County	12,318.00		
	Quay County	4,850.00		
	Rio Arriba County	291,668.22		
	Socorro County	7,556.00		
	Taos County	25,840.00		
	Tom Greene County, TX	328.00		
	Torrance County	16,533.00		
	Union County	2,132.00		
Valencia County	40,180.55	459,453.60		
Municipalities	City of Espanola	42,649.91		
	City of Santa Fe	38,822.33		
	Springer/Cimarron Magistrate	85.00		
	Town of Edgewood	340.00	81,897.24	
Private	Prison Transports	340.00		
	Security Transport Services	1,148.00	1,488.00	
	Total Uncollectible			\$ 925,939.59

SFC CLERK RECORDED 07/02/2015

EXHIBIT
A