

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

**Resolution No. 2016 - 68**

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

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**WHEREAS**, the Board of County Commissioners (Board) 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; and

**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

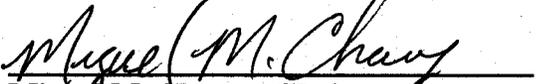
**WHEREAS**, Exhibit A identifies each account of the Corrections Division to be written-off and the amount to be written-off; and

**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 uncollectable.

**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 28<sup>th</sup> day of June, 2016.

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

  
Miguel M. Chavez, Chairperson

ATTEST:



*Geraldine Salazar*  
Geraldine Salazar, County Clerk

APPROVED AS TO FORM:

*Gregory S. Shaffer*  
Gregory S. Shaffer, County Attorney

FINANCE DIVISION DIRECTOR'S  
SIGNATURE SIGNIFYING HER OPINION  
THAT THE ACCOUNTS TO BE  
WRITTEN-OFF ARE UNCOLLECTABLE:

*Carole H. Jaramillo*  
Carole H. Jaramillo, Finance Division Director

COUNTY OF SANTA FE )  
STATE OF NEW MEXICO ) ss

BCC RESOLUTIONS  
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I Hereby Certify That This Instrument Was Filed for  
Record On The 30TH Day Of June, 2016 at 08:12:07 AM  
And Was Duly Recorded as Instrument # 1797751  
Of The Records Of Santa Fe County



Witness My Hand And Seal Of Office  
Geraldine Salazar

Deputy *Laura Hernandez* County Clerk, Santa Fe, NM

**Santa Fe County  
 Adult Detention Facility  
 Receivable Uncollectible/Write-Off  
 Receivable Period from July 2011 thru June 2012**

Governmental Unit	Entity	Amount	Subtotal Unit	Grand Total	
Federal (Pueblo)	BIA-San Ildefonso Pueblo	21,080.00			
	Cochiti Pueblo	3,740.00			
	Kewa Pueblo	36,635.00			
	Nambe Tribal	11,305.00			
	Northern Pueblos	1,785.00			
	Picuris Pueblo	46,325.00			
	Pojoaque Pueblo	7,395.00			
	San Felipe Pueblo	8,808.74			
	San Ildefonso Pueblo	-			
	US Marshall	325.00			
	Zia Pueblo	1,785.00	139,183.74		
	County	Cibola County	425.00		
		Lincoln County	170.00		
Los Alamos County		1,615.00			
Luna County		2,295.00			
McKinley County		850.00			
Otero County		680.00			
Rio Arriba County		52.00			
Roosevelt County		85.00			
Socorro County		680.00			
Torrance County		12,070.00	18,922.00		
Municipalities	Town of Edgewood	1,020.00	1,020.00		
Private	Prison Transports	1,870.00	1,870.00		
	<b>Total Uncollectible</b>			<b>\$ 160,995.74</b>	