

SANTA FE COUNTY

RESOLUTION NO. 2006-180

SFC CLERK RECORDED 11/02/2006

A RESOLUTION AUTHORIZING THE DONATION OF COMMERCIAL WASHERS AND DRYERS

WHEREAS, the Santa Fe County Adult Detention Facility requests approval to donate three (3) 1998 Washers (Extractor-Milnor Q4J) and three (3) 1998 Dryers (Cissel-Natural Gas); AND

WHEREAS, Santa Fe County intends to donate the washers and dryers to the Taos County Adult Detention Facility; AND

WHEREAS, the attached surplus form outlines the specific details regarding the washers and dryers, including the County's property tag numbers, descriptions, reason for surplus, current condition of equipment; estimated fair market value; AND

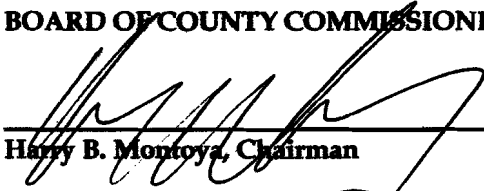
WHEREAS, the washers and dryers have a value of less than \$5,000 each, and no longer meet the medical and sanitary needs of the Facility or Santa Fe County; AND

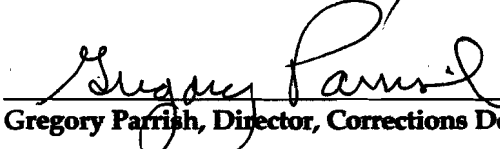
WHEREAS, the Santa Fe County Corrections Department supports the donation of these washers and dryers to Taos County Adult Detention Facility;

NOW THEREFORE BE IT RESOLVED by the Board of County Commissioners of Santa Fe County that this Resolution to surplus the equipment described in the attached list, and governed by Section 13-6-1 NMSA 1978, is hereby adopted.

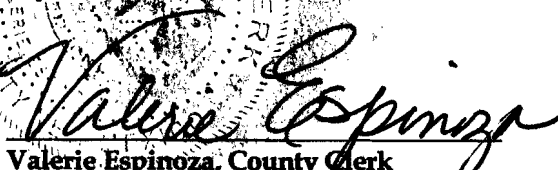
APPROVED, ADOPTED AND PASSED this 31st day of October 2006.

BOARD OF COUNTY COMMISSIONERS

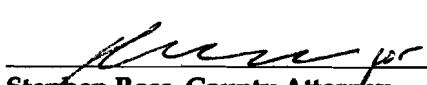

Harry B. Montoya, Chairman


Gregory Parrish, Director, Corrections Department


Teresa Martinez, Finance Director


Valerie Espinoza, County Clerk

Approved As To Form:


Stephen Ross, County Attorney

**COUNTY OF TAOS
STATE OF NEW MEXICO**



DON FRANCISCO TRUJILLO, II	DISTRICT I
VIRGIL D. MARTINEZ	DISTRICT II
GABRIEL J. ROMERO	DISTRICT III
NICKLOS E. JARAMILLO	DISTRICT IV
MANUEL B. PACHECO	DISTRICT V
AGNES C. OAKELEY	
TAOS COUNTY MANAGER	

**CAROL D. ADAMS
JAIL ADMINISTRATOR
TAOS COUNTY ADULT DETENTION
CENTER**

105 ALBRIGHT ST SUITE J
TAOS, NEW MEXICO 87571
TELEPHONE (505) 737-6411 OR 6410

September 22, 2006

To: Greg Parrish Santa Fe Detention Center Director

I am happy to accept the 3 washers and 3 dryers that your facility is donating to Taos County Adult Detention Center. We greatly appreciate the donation.

Thank you

Carol Adams
Carol Adams Jail Administrator

SFC CLERK RECORDED 11/02/2006

**SANTA FE COUNTY
FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2007
ALL OTHER ASSETS**

DEPARTMENT:

Corrections - Adult Detention FacilityPERSON COMPLETING
THE FORM:Amanda Vigil

TELEPHONE NO.:

(505) 428-3224

TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
FA0223	Washer/Extractor	7107202/98097	No longer being used	Fair	Adult Detention Facility	\$2500
FA0224	Washer/Extractor	71079101/ 98123	No longer being used	Fair	Adult Detention Facility	\$2500
FA0225	Washer/Extractor	7107201/ 98096	No longer being used	Fair	Adult Detention Facility	\$2500
FA0253	Dryer	2003982195	No longer being used	Fair	Adult Detention Facility	\$1000
FA0254	Dryer	2002982143	No longer being used	Fair	Adult Detention Facility	\$1000
FA0255	Dryer	2006982378	No longer being used	Fair	Adult Detention Facility	\$1000

NOTE: Possible Reasons for Surplus:
Condition of the Asset:

Obsolete; excessive cost to repair; and, working but not currently used by the department
Damaged; destroyed; working (note the condition-good, fair, or poor)

We hereby certify that the assets noted above have been examined and the information is accurate to the best of our knowledge.

Department Director

Gugang Paul

Date:

10/10/2006

Asset number : FA0223
Asset description . . . : WASHER/EXTRACTOR, MILNOR Q4J

Serial number : 7107202/98097
Tag/Ref#. : FA0223
Status code : F FULLY DEPRECIATED
Asset type : J03 JAIL-MISC EQUIP. & MACH.
Sub type : Capital *
Manufacturer code :
Commodity code :
Acquisition date : 09011998
Acquisition method . . . : PU PURCHASED
Purchase order number . . : 902142
Condition new/used . . . : N NEW
Location code : ADULT JAIL-ADULT FACILITY
Asset classification . . . : G G=Governmental, P=Proprietary
Depreciable : Y Y=Yes, N=No
Calculation type : P P=Purchase cost, C=Capitalized cost

F3=Exit F12=Cancel

SEC CLERK RECORDED 11/02/2006

Asset number : FA0223
Asset description . . . : WASHER/EXTRACTOR, MILNOR Q4J

Purchase cost : 10,521.41
Capitalized cost : .00
Insurance coverage : .00
Salvage value : .00

Fixed asset account(s) % dist
A 51800001800600 100.00

Accumulated depreciation	% dist	Y.T.D.	L.T.D.
A 51800001800700	100.00	.00	10,521.41

Depreciation expense	% dist	fund	Y.T.D.	L.T.D.
A 51801604198203	100.00	360	.00	10,521.41

100.00	.00	10,521.41
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F3=Exit F7=Display misc. info. F9=Display Transfer hist F12=Cancel

SFC CLERK RECORDED 11/02/2006

Asset number : FA0224
Asset description . . . : WASHER/EXTRACTOR, MILNOR Q4J

Serial number : 7109101/98123
Tag/Ref#. : FA0224
Status code : F FULLY DEPRECIATED
Asset type : J03 JAIL-MISC EQUIP. & MACH.
Sub type : Capital *
Manufacturer code :
Commodity code :
Acquisition date : 09011998
Acquisition method . . . : PU PURCHASED
Purchase order number . . : 902142
Condition new/used . . . : N NEW
Location code : ADULT JAIL-ADULT FACILITY
Asset classification . . . : G G=Governmental, P=Proprietary
Depreciable : Y Y=Yes, N=No
Calculation type : P P=Purchase cost, C=Capitalized cost

F3=Exit F12=Cancel

SFC CLERK RECORDED 11/02/2006

Asset number : FA0224
Asset description . . . : WASHER/EXTRACTOR, MILNOR Q4J

Purchase cost : 11,220.53
Capitalized cost : .00
Insurance coverage : .00
Salvage value : .00

Fixed asset account(s) % dist
A 51800001800600 100.00

Accumulated depreciation	% dist	Y.T.D.	L.T.D.
A 51800001800700	100.00	.00	11,220.53

Depreciation expense	% dist	fund	Y.T.D.	L.T.D.
A 51801604198203	100.00	360	.00	11,220.53
	100.00		.00	11,220.53

F3=Exit F7=Display misc. info. F9=Display Transfer hist F12=Cancel

SFC CLERK RECORDED 11/02/2006

Asset number : FA0225
Asset description . . . : WASHER/EXTRACTOR, MILNOR Q4J

Serial number : 7107201/98096
Tag/Ref#. : FA0225
Status code : F FULLY DEPRECIATED
Asset type : J03 JAIL-MISC EQUIP. & MACH.
Sub type : Capital *
Manufacturer code :
Commodity code :
Acquisition date : 09011998
Acquisition method . . . : PU PURCHASED
Purchase order number . . : 902142
Condition new/used . . . : N NEW
Location code : ADULT JAIL-ADULT FACILITY
Asset classification . . . : G G=Governmental, P=Proprietary
Depreciable : Y Y=Yes, N=No
Calculation type : P P=Purchase cost, C=Capitalized cost

F3=Exit F12=Cancel

SFC CLERK RECORDED 11/02/2006

Asset number : FA0225
Asset description . . . : WASHER/EXTRACTOR, MILNOR Q4J

Purchase cost : 10,521.41
Capitalized cost : .00
Insurance coverage : .00
Salvage value : .00

Fixed asset account(s) **% dist**
A 51800001800600 100.00

Accumulated depreciation	% dist	Y.T.D.	L.T.D.
A 51800001800700	100.00	.00	10,521.41

Depreciation expense	% dist	fund	Y.T.D.	L.T.D.
A 51801604198203	100.00	360	.00	10,521.41

100.00	.00	10,521.41
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F3=Exit F7=Display misc. info. F9=Display Transfer hist F12=Cancel

SFC CLERK RECORDED 11/02/2006

Asset number : FA0253
Asset description . . . : DRYER, CISSEL, NATURAL GAS

Serial number : 2003982195
Tag/Ref#. : FA0253
Status code : F FULLY DEPRECIATED
Asset type : J03 JAIL-MISC EQUIP. & MACH.
Sub type : Capital *
Manufacturer code :
Commodity code :
Acquisition date : 09011998
Acquisition method . . . : PU PURCHASED
Purchase order number . . : 902142
Condition new/used . . . : N NEW
Location code : ADULT JAIL-ADULT FACILITY
Asset classification . . . : G G=Governmental, P=Proprietary
Depreciable : Y Y=Yes, N=No
Calculation type : P P=Purchase cost, C=Capitalized cost

F3=Exit F12=Cancel

SFC CLERK RECORDED 11/02/2006

Asset number : FA0253
Asset description . . . : DRYER, CISSEL, NATURAL GAS

Purchase cost : 4,996.40
Capitalized cost : .00
Insurance coverage : .00
Salvage value : .00

Fixed asset account(s) **% dist**
A 51800001800600 100.00

Accumulated depreciation	% dist	Y.T.D.	L.T.D.
A 51800001800700	100.00	.00	4,996.40

Depreciation expense	% dist	fund	Y.T.D.	L.T.D.
A 51801604198203	100.00	360	.00	4,996.40
	100.00		.00	4,996.40

F3=Exit F7=Display misc. info. F9=Display Transfer hist F12=Cancel

SEC CLERK RECORDED 11/02/2006

Asset number : FA0254
Asset description : DRYER, CISSEL, NATURAL GAS

Serial number : 2002982143
Tag/Ref#. : FA0254
Status code : F FULLY DEPRECIATED
Asset type : J03 JAIL-MISC EQUIP. & MACH.
Sub type : Capital *
Manufacturer code :
Commodity code :
Acquisition date : 09011998
Acquisition method . . . : PU PURCHASED
Purchase order number . . : 902142
Condition new/used . . . : N NEW
Location code : ADULT JAIL-ADULT FACILITY
Asset classification . . . : G G=Governmental, P=Proprietary
Depreciable : Y Y=Yes, N=No
Calculation type : P P=Purchase cost, C=Capitalized cost

F3=Exit F12=Cancel

SFC CLERK RECORDED 11/02/2006

Asset number : FA0254
Asset description . . . : DRYER, CISSEL, NATURAL GAS

Purchase cost : 5,308.78
Capitalized cost : .00
Insurance coverage : .00
Salvage value : .00

Fixed asset account(s) % dist
A 51800001800600 100.00

Accumulated depreciation % dist
A 51800001800700 100.00

Depreciation expense % dist fund
A 51801604198203 100.00 360

Y.T.D.
.00

L.T.D.
5,308.78

Y.T.D.
.00

L.T.D.
5,308.78

100.00

.00

5,308.78

F3=Exit F7=Display misc. info. F9=Display Transfer hist F12=Cancel

SFC CLERK RECORDED 11/02/2006

Asset number : FA0255
Asset description . . . : DRYER, CISSEL, NATURAL GAS

Serial number : 2006982378
Tag/Ref#. : FA0255
Status code : F FULLY DEPRECIATED
Asset type : J03 JAIL-MISC EQUIP. & MACH.
Sub type : Capital *
Manufacturer code :
Commodity code :
Acquisition date : 09011998
Acquisition method . . . : PU PURCHASED
Purchase order number . . : 902142
Condition new/used . . . : N NEW
Location code : ADULT JAIL-ADULT FACILITY
Asset classification . . . : G G=Governmental, P=Proprietary
Depreciable : Y Y=Yes, N=No
Calculation type : P P=Purchase cost, C=Capitalized cost

F3=Exit F12=Cancel

SFC CLERK RECORDED 11/02/2006

Asset number : FA0255
Asset description . . . : DRYER, CISSEL, NATURAL GAS

Purchase cost : 4,996.41
Capitalized cost : .00
Insurance coverage : .00
Salvage value : .00

Fixed asset account(s) % dist
A 51800001800600 100.00

Accumulated depreciation	% dist	Y.T.D.	L.T.D.
A 51800001800700	100.00	.00	4,996.41

Depreciation expense	% dist	fund	Y.T.D.	L.T.D.
A 51801604198203	100.00	360	.00	4,996.41

100.00	.00	4,996.41
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F3=Exit F7=Display misc. info. F9=Display Transfer hist F12=Cancel

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