



## Memorandum

**To:** Santa Fe Board of County Commissioners

**From:** Donna Morris, Senior Accountant-Fire Department

**Thru:** David Sperling, Fire Chief *DS*  
Pablo Sedillo, Public Safety Director *PS*  
Katherine Miller, County Manager

**Date:** May 29, 2012

**Re:** Requesting BCC Approval to Budget Impact Fees

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**Caption:**

The Santa Fe County Fire Department is requesting BCC approval to budget \$188,000 in impact fees for the La Cienega Fire District to purchase a fire engine.

**BACKGROUND:**

In accordance with the Santa Fe County Fire Department Five Year Plan, the fire department is requesting BCC approval to budget \$188,000 of impact fee revenue for the La Cienega Fire District to purchase a new fire engine. In addition to the \$188,000 the La Cienega Fire District has previously budgeted \$325,000 of impact fee revenue and will also utilize \$39,262 of the La Cienega Fire District NM State Fire Protection Fund available cash for a total purchase amount of \$552,262. This fire engine is manufactured by Pierce through Siddons-Martin Emergency Group and will be utilizing the Houston-Galveston Area Council (HGAC) purchasing agreement.

**SUMMARY:**

Please approve the request to budget \$188,000 of impact fee revenue for the La Cienega Fire District to purchase a fire engine.

# SANTA FE COUNTY

## RESOLUTION 2012 - \_\_\_\_\_

### A RESOLUTION REQUESTING AUTHORIZATION TO MAKE THE BUDGET ADJUSTMENT DETAILED ON THIS FORM

Whereas, the Board of County Commissioners meeting in regular session on May 29, 2012, did request the following budget adjustment:

Department / Division: Fire Department/Fire Administration Fund Name: La Cienega Impact Fees (216)  
 Budget Adjustment Type: Budget Increase Fiscal Year: 2012 (July 1, 2011 - June 30, 2012)

BUDGETED REVENUES: (use continuation sheet, if necessary)

FUND CODE XXX	DEPARTMENT/ DIVISION XXXX	ACTIVITY BASIC/SUB XXX	ELEMENT/ OBJECT XXXX	REVENUE NAME	INCREASE AMOUNT	DECREASE AMOUNT
216	0840	341	16-02	Revenue/Impact Fees	88,000	
216	0840	341	16-04	Revenue/ EZ Impact Fees	100,000	
					188,000	

BUDGETED EXPENDITURES: (use continuation sheet, if necessary)

FUND CODE XXX	DEPARTMENT/ DIVISION XXXX	ACTIVITY BASIC/SUB XXX	ELEMENT/ OBJECT XXXX	CATEGORY / LINE ITEM NAME	INCREASE AMOUNT	DECREASE AMOUNT
216	0840	422	80-09	Capital Purchases/Vehicles	188,000	
					188,000	

Requesting Department Approval: [Signature] Title: Fire Chief Date: 4-17-12  
 Finance Department Approval: [Signature] Date: 5/16/12 Entered by: \_\_\_\_\_ Date: \_\_\_\_\_  
 County Manager Approval: \_\_\_\_\_ Date: \_\_\_\_\_ Updated by: \_\_\_\_\_ Date: \_\_\_\_\_

# SANTA FE COUNTY

## RESOLUTION 2012 - \_\_\_\_\_

**ATTACH ADDITIONAL SHEETS IF NECESSARY.**

**DEPARTMENT CONTACT:** Name: Donna Morris Dept/Div: Fire Department/Administration Phone No.: 992-3082

**DETAILED JUSTIFICATION FOR REQUESTING BUDGET ADJUSTMENT (if applicable, cite the following authority: State Statute, grant name and award date, other laws, regulations, etc.):**

- 1) Please summarize the request and its purpose.

Requesting BCC approval for a budget increase to the La Cienega Fire District Impact Fee cost center (216) to increase the budgeted cash to be expended in FY-2012 on the purchase of a fire engine. This purchase was included in the SFC Fire Dept. Five Year Plan and will improve the fire response capabilities in the La Cienega Fire District.

**a) Employee Actions**

Line Item	Action (Add/Delete Position, Reclass, Overtime)	Position Type (permanent, term)	Position Title

**b) Professional Services (50-xx) and Capital Category (80-xx) detail:**

Line Item	Detail (what specific things, contracts, or services are being added or deleted)	Amount
80-09	Vehicles - Fire Engine	188,000

- 2) Is the budget action for RECURRING expense \_\_\_\_\_ or for NON-RECURRING (one-time only) expense X

SANTA FE COUNTY

RESOLUTION 2012 - \_\_\_\_\_

ATTACH ADDITIONAL SHEETS IF NECESSARY.

DEPARTMENT CONTACT:

Name: Donna Morris Dept/Div: Fire Department/Administration Phone No.: 992-3082

DETAILED JUSTIFICATION FOR REQUESTING BUDGET ADJUSTMENT (If applicable, cite the following authority: State Statute, grant name and award date, other laws, regulations, etc.):

- 3) Does this request impact a revenue source? If so, please identify (i.e. General Fund, state funds, federal funds, etc.), and address the following:
  - a) If this is a state special appropriation, YES NO X *La Cienega Fire District Impact Fees.*
  - b) Does this include state or federal funds? YES NO X  
If YES, please cite and attach a copy of statute, if a special appropriation, or include grant name, number, award date and amount, and attach a copy of a award letter and proposed budget.
  - c) Is this request a result of Commission action? YES NO X  
If YES, please cite and attach a copy of supporting documentation (i.e. Minutes, Resolution, Ordinance, etc.).
  - d) Please identify other funding sources used to match this request. *La Cienega Fire District NM State Fire Fund.*

**SANTA FE COUNTY**

**RESOLUTION 2012 - \_\_\_\_\_**

**NOW, THEREFORE, BE IT RESOLVED** by the Board of County Commissioners of Santa Fe County that the Local Government Division of the Department of Finance and Administration is hereby requested to grant authority to adjust budgets as detailed above.

Approved, Adopted, and Passed This 29th Day of May, 2012.

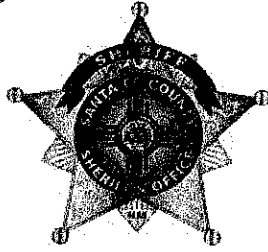
Santa Fe Board of County Commissioners

\_\_\_\_\_  
Liz Stefamics, Madam Chair

**ATTEST:**

\_\_\_\_\_  
Valerie Espinoza, County Clerk

SANTA FE COUNTY SHERIFF'S OFFICE



Robert A. Garcia  
Sheriff  
986-2455  
ragarcia@santafecounty.org

Ron E. Madrid  
Undersheriff  
986-2455  
rmadrid@santafecounty.org

35 Camino Justicia – Santa Fe, New Mexico 87508

**MEMORANDUM**

**Date:** May 4, 2012

**To:** Board of County Commissioners

**From:** Evelyn Vigil / Accounting  
Ron Madrid / Undersheriff

**Subject:** MOU-USMS Asset Forfeiture funds

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Dear County Commissioners,

It is requested that approval be granted to budget \$4,674.21 of the \$15,000.00 that was awarded to the Santa Fe County Sheriff's Office on MOU/USMS Asset Forfeiture funds to utilize this fiscal period and the remaining balance of \$10,325.79 to be put in our budget for FY 12-13. The funding from this MOU will be used to reimburse law enforcement officers within the Sheriff's Office who actively participate in fugitive apprehension investigations.

The Sheriff's Office will be reimbursed for overtime while participating in joint law enforcement operations to investigate and apprehend local, state and federal fugitives, thereby improving public safety and reducing violent crime. .

Your consideration on this matter is greatly appreciated. Thank you.

# SANTA FE COUNTY

## RESOLUTION 2012 - \_\_\_\_\_

### A RESOLUTION REQUESTING AUTHORIZATION TO MAKE THE BUDGET ADJUSTMENT DETAILED ON THIS FORM

Whereas, the Board of County Commissioners meeting in regular session on May 29, 2012, did request the following budget adjustment:

Department / Division: Sheriff's Office / LEOF Fund Name: Law Enforcement Operations Fund

Budget Adjustment Type: Increase Fiscal Year: 2012 (July 1, 2011 - June 30, 2012)

#### BUDGETED REVENUES: (use continuation sheet, if necessary)

FUND CODE XXX	DEPARTMENT/ DIVISION XXXX	ACTIVITY BASIC/SUB XXX	ELEMENT/ OBJECT XXXX	REVENUE NAME	INCREASE AMOUNT	DECREASE AMOUNT
246	1201	381	03.00	Subsidies / Department of Justice MOU/USMS Asset Forfeiture Funds SFCS# 2012-0223—SD/VO	4674.21	
<b>TOTAL (if SUBTOTAL, check here)</b>					<b>4674.21</b>	

#### BUDGETED EXPENDITURES: (use continuation sheet, if necessary)

FUND CODE XXX	DEPARTMENT/ DIVISION XXXX	ACTIVITY BASIC/SUB XXX	ELEMENT/ OBJECT XXXX	CATEGORY / LINE ITEM NAME	INCREASE AMOUNT	DECREASE AMOUNT
246	1201	424	10.25	Salary & Wages / Overtime	4607.40	
246	1201	424	20.02	Employee Benefits / FICA - Medicare	66.81	
<b>TOTAL (if SUBTOTAL, check here)</b>					<b>4674.21</b>	

Requesting Department Approval: \_\_\_\_\_ Title: Under Sheriff Date: 5-25-12  
 Finance Department Approval: Arnold N. Waring Date: 5/16/12 Entered by: \_\_\_\_\_ Date: \_\_\_\_\_  
 County Manager Approval: \_\_\_\_\_ Date: \_\_\_\_\_ Updated by: \_\_\_\_\_ Date: \_\_\_\_\_

# SANTA FE COUNTY

## RESOLUTION 2012 - \_\_\_\_\_

**ATTACH ADDITIONAL SHEETS IF NECESSARY.**

**DEPARTMENT CONTACT:**

Name: Robert Garcia / Sheriff's Dept/Div: Sheriff's Office/LEOF Phone No.: (505) 986-2455

**DETAILED JUSTIFICATION FOR REQUESTING BUDGET ADJUSTMENT (If applicable, cite the following authority: State Statute, grant name and award date, other laws, regulations, etc.):**

- 1) Please summarize the request and its purpose.  
 Request for increase is to budget a portion of the MOU/USMS Asset Forfeiture Funds - between the US Marshals Service and the Sheriff's Office to be used within this fiscal year, in which the funding from this grant will assist in paying overtime to law enforcement officers within the Sheriff's Office who actively participate in fugitive apprehension investigations.

**a) Employee Actions**

Line Item	Action (Add/Delete Position, Reclass, Overtime)	Position Type (permanent, term)	Position Title
10.25	Salary & Wages - overtime	Permanent	Law Enforcement Officers

**b) Professional Services (50-xx) and Capital Category (80-xx) detail:**

Line Item	Detail (what specific things, contracts, or services are being added or deleted)	Amount

- 2) Is the budget action for RECURRING expense \_\_\_\_\_ or for NON-RECURRING (one-time only) expense X



# SANTA FE COUNTY

## RESOLUTION 2012 - \_\_\_\_\_

ATTACH ADDITIONAL SHEETS IF NECESSARY.

DEPARTMENT CONTACT:

Name: Robert Garcia / Sheriff Dept/Div: Sheriff's Office/LEOF Phone No.: (505) 986-2455

DETAILED JUSTIFICATION FOR REQUESTING BUDGET ADJUSTMENT (If applicable, cite the following authority: State Statute, grant name and award date, other laws, regulations, etc.):

- 3) Does this request impact a revenue source? If so, please identify (i.e. General Fund, state funds, federal funds, etc.), and address the following:
  - a) If this is a state special appropriation, YES  NO  If YES, cite statute and attach a copy.

- b) Does this include state or federal funds? YES  NO   
If YES, please cite and attach a copy of statute, if a special appropriation, or include grant name, number, award date and amount, and attach a copy of a award letter and proposed budget.

TITLE: USMS Asset Forfeiture Funds  
SRCs PA#: 2012-0223-SD/VO  
AWARD PERIOD: October 4, 2011 to September 30, 2012  
AWARD AMOUNT: \$15,000.00

- c) Is this request is a result of Commission action? YES  NO   
If YES, please cite and attach a copy of supporting documentation (i.e. Minutes, Resolution, Ordinance, etc.).

- d) Please identify other funding sources used to match this request. N/A

**SANTA FE COUNTY**  
**RESOLUTION 2012 - \_\_\_\_\_**

**NOW, THEREFORE, BE IT RESOLVED** by the Board of County Commissioners of Santa Fe County that the Local Government Division of the Department of Finance and Administration is hereby requested to grant authority to adjust budgets as detailed above.

Approved, Adopted, and Passed This 29th Day of May, 2012.

Santa Fe Board of County Commissioners

\_\_\_\_\_  
Liz Stefanics, Chairperson

**ATTEST:**

\_\_\_\_\_  
Valerie Espinoza, County Clerk



Robert A. Garcia  
Sheriff  
986-2455  
ragarcia@santafecounty.org

Ron E. Madrid  
Undersheriff  
986-2455  
rmadrid@santafecounty.org

35 Camino Justicia – Santa Fe, New Mexico 87508

## MEMORANDUM

**Date:** May 4, 2012

**To:** Board of County Commissioners

**From:** Evelyn Vigil / Accounting  
Ron Madrid / Undersheriff

**Subject:** MOU/Order of Service-Bureau of Land Management

Dear County Commissioners,

It is requested that approval be granted to budget \$7200.00 of the \$15,000.00 that was awarded to the Santa Fe County Sheriff's Office on the Order of Service from the Bureau of Land Management (BLM) to utilize this fiscal period and the remaining balance of \$7800.00 be put in our budget for FY 12-13. The funding from this agreement will apply towards operating costs of overtime used to enforce the civil/criminal laws of the State and/or County on public lands, waters, roads and trails administered by the BLM. These areas include recreational spots of Santa Cruz Lake, the urban interface area, Camel Tracks and Buchman Road-Diablo Canyon.

The services requested by the BLM are of extraordinary nature outside the scope of the normal and the routine law enforcement activities of the Santa Fe County Sheriff's Office on public lands. We believe with visible law enforcement patrol in these areas it will assist in minimizing and or possibly eliminate underage drinking, drug usage/trafficking, gang activity, dumping and resource damage

Duties will commence Friday May 25, 2012 to June 29, 2012. Work days consist of Friday and Saturday night's from 6:00pm to 12:00am. **NOTE:** Sunday May 27, 2012-Memorial weekend will be included in the work-week.

Your consideration on this matter is greatly appreciated. Thank you.

# SANTA FE COUNTY

## RESOLUTION 2012 - \_\_\_\_\_

### A RESOLUTION REQUESTING AUTHORIZATION TO MAKE THE BUDGET ADJUSTMENT DETAILED ON THIS FORM

Whereas, the Board of County Commissioners meeting in regular session on May 29, 2012 did request the following budget adjustment:

Department / Division: Sheriff's Office / LEOF Fund Name: Law Enforcement Operations Fund

Budget Adjustment Type: Increase Fiscal Year: 2012 (July 1, 2011 - June 30, 2012)

#### BUDGETED REVENUES: (use continuation sheet, if necessary)

FUND CODE XXX	DEPARTMENT/ DIVISION XXXX	ACTIVITY BASIC/SUB XXX	ELEMENT/ OBJECT XXXX	REVENUE NAME	INCREASE AMOUNT	DECREASE AMOUNT
246	1201	380	01.06	Joint Power Agreement / Bureau of Land Management	7200.00	
TOTAL (if SUBTOTAL, check here)					7200.00	

#### BUDGETED EXPENDITURES: (use continuation sheet, if necessary)

FUND CODE XXX	DEPARTMENT/ DIVISION XXXX	ACTIVITY BASIC/SUB XXX	ELEMENT/ OBJECT XXXX	CATEGORY / LINE ITEM NAME	INCREASE AMOUNT	DECREASE AMOUNT
246	1201	424	10.25	Salary & Wages / Overtime	7097.09	
246	1201	424	20.02	Employee Benefits / FICA - Medicare	102.91	
TOTAL (if SUBTOTAL, check here)					7200.00	

Requesting Department Approval: \_\_\_\_\_ Title: Chief of Police Date: 5/29/12

Finance Department Approval: Arvon CM Arduis Date: 5/11/12 Entered by: \_\_\_\_\_ Date: \_\_\_\_\_

County Manager Approval: \_\_\_\_\_ Date: \_\_\_\_\_ Updated by: \_\_\_\_\_ Date: \_\_\_\_\_

**SANTA FE COUNTY**

**RESOLUTION 2012 - \_\_\_\_\_**

*ATTACH ADDITIONAL SHEETS IF NECESSARY.*

**DEPARTMENT CONTACT:**

Name: Robert Garcia / Sheriff's Dept/Div: Sheriff's Office/LEOF Phone No.: (505) 986-2455

**DETAILED JUSTIFICATION FOR REQUESTING BUDGET ADJUSTMENT (If applicable, cite the following authority: State Statute, grant name and award date, other laws, regulations, etc.):**

- 1) Please summarize the request and its purpose.  
Request for increase is to budget a portion of the MOU/Order of Service between the Bureau of Land Management and the Sheriff's Office to be used within this fiscal year (May 25 to June 29, 2012 between 6pm to 12am which will total 144 hours of law enforcement services), in which the funding from this grant will assist in paying overtime to our deputies for visible patrol in the Santa Cruz Lake, the urban interface area, Camel Tracks and Bachman Road-Diablo Canyon.

a) Employee Actions

Line Item	Action (Add/Delete Position, Reclass, Overtime)	Position Type (permanent, term)	Position Title
10.25	Salary & Wages - overtime	Permanent Deputies	Patrol

b) Professional Services (50-xx) and Capital Category (80-xx) detail:

Line Item	Detail (what specific things, contracts, or services are being added or deleted)	Amount

- 2) Is the budget action for RECURRING expense \_\_\_\_\_ or for NON-RECURRING (one-time only) expense X

SANTA FE COUNTY

RESOLUTION 2012 - \_\_\_\_\_

ATTACH ADDITIONAL SHEETS IF NECESSARY.

DEPARTMENT CONTACT:

Name: Robert Garcia / Sheriff Dept/Div: Sheriff's Office/LEOF Phone No.: (505) 986-2455

DETAILED JUSTIFICATION FOR REQUESTING BUDGET ADJUSTMENT (If applicable, cite the following authority: State Statute, grant name and award date, other laws, regulations, etc.):

- 3) Does this request impact a revenue source? If so, please identify (i.e. General Fund, state funds, federal funds, etc.), and address the following:
  - a) If this is a state special appropriation, YES NO X  
If YES, cite statute and attach a copy.
  - b) Does this include state or federal funds? YES X NO  
If YES, please cite and attach a copy of statute, if a special appropriation, or include grant name, number, award date and amount, and attach a copy of a award letter and proposed budget.

TITLE: MOU/Service of Order BLM  
 PROJECT NO: L08PX02231  
 AWARD PERIOD: MAY 01, 2012 TO APRIL 30, 2013  
 AWARD AMOUNT: \$15,000.00

- c) Is this request is a result of Commission action? YES NO X  
If YES, please cite and attach a copy of supporting documentation (i.e. Minutes, Resolution, Ordinance, etc.).
- d) Please identify other funding sources used to match this request. N/A

**SANTA FE COUNTY**

**RESOLUTION 2012 - \_\_\_\_\_**

**NOW, THEREFORE, BE IT RESOLVED** by the Board of County Commissioners of Santa Fe County that the Local Government Division of the Department of Finance and Administration is hereby requested to grant authority to adjust budgets as detailed above.

Approved, Adopted, and Passed This 29th Day of May, 2012.

**Santa Fe Board of County Commissioners**

\_\_\_\_\_  
Liz Stefamics, Chairperson

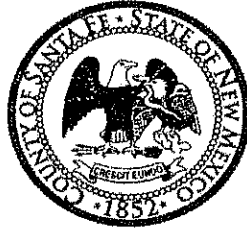
**ATTEST:**

\_\_\_\_\_  
Valerie Espinoza, County Clerk

Daniel "Danny" Mayfield  
Commissioner, District 1

Virginia Vigil  
Commissioner, District 2

Robert Anaya  
Commissioner, District 3



Kathy Holian  
Commissioner, District 4

Liz Stefanics  
Commissioner, District 5

Katherine Miller  
County Manager

## **MEMORANDUM**

**DATE:** *May 16, 2012*

**TO:** *Board of County Commissioners*

**FROM:** *Adam Leigland, Public Works Department Director*

*ACL 5/16/12*

**VIA:** *Katherine Miller, County Manager*

**ITEM & ISSUE:** *BCC Meeting May 29, 2012*

A RESOLUTION OF SUPPORT FOR COUNTY PARTICIPATION IN THE NEW MEXICO DEPARTMENT OF TRANSPORTATION (NMDOT) YEAR 2012 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM (STIP) COOPERATIVE PROJECT AGREEMENT NO. S100120 FOR PRELIMINARY ENGINEERING OF THE NE/SE CONNECTORS IN SANTA FE COUNTY, NEW MEXICO  
(Transportation & Solid Waste, Adam Leigland)

### **BACKGROUND AND SUMMARY:**

Public Works was approved for funding through the Statewide Transportation Improvement Program (STIP) with TPO Funding for preliminary engineering to include a location study of NE and SE Connectors in Santa Fe County. This future roadway will provide additional access to Santa Fe Community College and Subdivisions in the Rancho Viejo area, thus removing traffic from Richards Avenue. Santa Fe County is required to provide 14.56% matching funds in the amount of \$72,800.00 with the Department's share of 85.44% in the amount of \$427,200.00 for a total project cost of \$500,000.00.

### **ACTION REQUESTED:**

Public Works requests approval of support for participation in Year 2012 NMDOT STIP Program.



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

**RESOLUTION NO. 2012 –**

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**A RESOLUTION OF SUPPORT FOR COUNTY PARTICIPATION IN THE  
NEW MEXICO DEPARTMENT OF TRANSPORTATION YEAR 2012  
STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM  
COOPERATIVE PROJECT AGREEMENT NO. S100120 FOR PRELIMINARY  
ENGINEERING OF THE NE/SE CONNECTORS IN SANTA FE COUNTY,  
NEW MEXICO**

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**WHEREAS**, pursuant to Section 67-3-28.2, NMSA 1978, assistance for local road construction and repair is available through the New Mexico Department of Transportation (NMDOT) for the Statewide Transportation Improvement Program (STIP);

**WHEREAS**, the County of Santa Fe (the County) applied for funding from the NMDOT STIP to fund preliminary engineering of the NE/SE Connectors in Santa Fe County, New Mexico (the "Project");

**WHEREAS**, the total project cost (including 14.56% county participation) was projected at \$500,000.00;

**WHEREAS**, the Project was funded through the STIP with a requirement that the County provide matching funds pursuant to Section 67-3-32, NMSA 1978;

**WHEREAS**, a Cooperative Project Agreement (Santa Fe County Contract No. 2012-1049, Control Number S100120) was executed by NMDOT and the County on March 9<sup>th</sup>, 2012;

**WHEREAS**, the Board of County Commissioners of Santa Fe County supports the Project and, will provide the promised 14.56% of the funds for the Project as required under the STIP; and

**WHEREAS**, NMDOT requires a resolution confirming the commitment of the County to provide the requisite matching funds.

**NOW THEREFORE, BE IT RESOLVED** that the Santa Fe County Board of County Commissioners agrees to provide matching funds of 14.56% which equates to \$72,800 to be used in conjunction with the \$427,200 provided by NMDOT for the Project.

**APPROVED, ADOPTED AND PASSED THIS 29<sup>th</sup> Day of May, 2012.**

**BOARD OF COUNTY COMMISSIONERS**

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Liz Stefanics, Chair

**ATTEST:**

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Valerie Espinoza, Santa Fe County Clerk

**APPROVED AS TO FORM:**



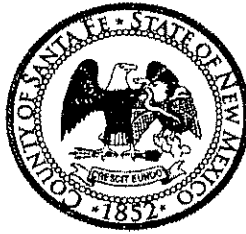
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Stephen C. Ross, Santa Fe County Attorney

Daniel "Danny" Mayfield  
Commissioner, District 1

Virginia Vigil  
Commissioner, District 2

Robert A. Anaya  
Commissioner, District 3



Kathy Holian  
Commissioner, District 4

Liz Stefanics  
Commissioner, District 5

Katherine Miller  
County Manager

## MEMORANDUM

Date: May 1, 2012

To: Board of County Commissioners

Cc: Katherine Miller, County Manager

From: Teresa Martinez, Finance Director *TM*

Re: A Resolution for Disposal of Personal Property

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### BACKGROUND

Each Santa Fe County Department/Division/Office participates in the process to review damaged, broken, or obsolete fixed assets inventory to determine whether assets are usable, safe for continued use, or if the cost to repair the item would be excessive. Santa Fe County follows the State of New Mexico statutory policies to dispose of personal property and equipment pursuant to NMSA 1978, Section 13-6-1 (2007).

### ISSUE

The Santa Fe County Sheriff's Office has submitted a list of items for donation that are decommissioned. Santa Fe County Sheriff's Office will donate these items to Conejos County Sheriff's Office. Upon approval, the attached property listed will be removed and re-distributed by Santa Fe County Sheriff's Office to Conejos County Sheriff's Office.

### REQUESTED ACTION

The Resolution is submitted to the Board of County Commissioners for approval. Upon approval by the Board of County Commissioners, a copy of the Resolution will be submitted to the State Auditor's Office. The items will be released to Conejos County thirty days after notification to the State Auditor.

**SANTA FE COUNTY**

**RESOLUTION NO. 2012-**

**A RESOLUTION AUTHORIZING DISPOSAL OF PERSONAL  
PROPERTY**

**WHEREAS**, Santa Fe County Sheriff's Office desires to dispose of multiple items of personal property listed and identified in Exhibit A, attached;

**WHEREAS**, Exhibit A details each item of personal property of Santa Fe County by property tag number and asset description;

**WHEREAS**, each item of personal property on Exhibit A has a current resale value of less than \$5000; and

**WHEREAS**, the items of personal property on Exhibit A are unusable or obsolete.

**NOW THEREFORE BE IT RESOLVED** that the Board of County Commissioners of Santa Fe County hereby approves the disposal of personal property listed on Exhibit A pursuant to NMSA 1978, Section 13-6-1.

**APPROVED, ADOPTED AND PASSED** this 29<sup>th</sup> day of May 2012.

**BOARD OF COUNTY COMMISSIONERS**

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**Liz Stefanics, Chairperson**

**ATTEST**

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**Valerie Espinoza, County Clerk**

**APPROVED AS TO FORM**

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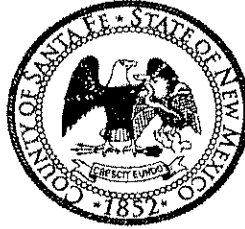
**Stephen C. Ross, County Attorney**

<b>Asset Description</b>	<b>Attached to Unit #</b>	<b>Plate #</b>	<b>Value</b>
Code 3 Siren Box	7	G-60071	N/A
Code 3 Siren Box	11	G-60695	N/A
Code 3 Siren Box	15	G-52191	N/A
Code 3 Siren Box	20	G-60066	N/A
Code 3 Siren Box	23	G-60068	N/A
Code 3 Siren Box	24	G-60067	N/A
Code 3 Siren Box	29	G-65476	N/A
Code 3 Siren Box	31	G-60064	N/A
Code 3 Siren Box	39	G-60070	N/A
Code 3 Siren Box	49	G-54910	N/A
Vista Light Bar	7	G-60071	N/A
Vista Light Bar	11	G-60695	N/A
Vista Light Bar	15	G-52191	N/A
Vista Light Bar	20	G-60066	N/A
Vista Light Bar	23	G-60068	N/A
Vista Light Bar	24	G-60067	N/A
Vista Light Bar	29	G-65476	N/A
Vista Light Bar	31	G-60064	N/A
Vista Light Bar	49	G-60070	N/A
Vista Light Bar	49	G-54910	N/A
2003 Ford Crown Victoria	61	G-55023	\$2,575.00
2004 Ford Crown Victoria	83	G-54916	\$2,550.00

Daniel "Danny" Mayfield  
Commissioner, District 1

Virginia Vigil  
Commissioner, District 2

Robert A. Anaya  
Commissioner, District 3



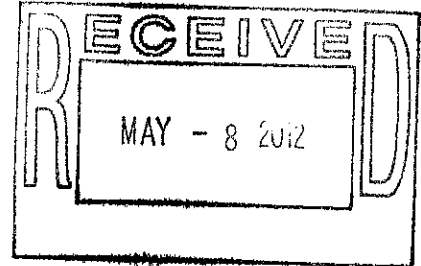
Kathy Holian  
Commissioner, District 4

Liz Stefanics  
Commissioner, District 5

Katherine Miller  
County Manager

## MEMORANDUM

Date: May 1, 2012  
To: Board of County Commissioners  
Cc: Katherine Miller, County Manager  
From: Teresa Martinez, Finance Director *TMM*  
Re: A Resolution for Disposal of Personal Property



### BACKGROUND

Each Santa Fe County Department/Division/Office participates in the process to review damaged, broken, or obsolete fixed assets inventory to determine whether assets are usable, safe for continued use, or if the cost to repair the item would be excessive. Santa Fe County follows the State of New Mexico statutory policies to dispose of personal property and equipment pursuant to NMSA 1978, Section 13-6-1 (2007).

### ISSUE

The Santa Fe County has submitted a list of items for surplus. Santa Fe County will surplus these items at the State Police Auction. Upon approval, the attached property listed will be surplus July 21, 2012.

### REQUESTED ACTION

The Resolution is submitted to the Board of County Commissioners for approval. Upon approval by the Board of County Commissioners, a copy of the Resolution will be submitted to the State Auditor's Office. The items will be available for surplus thirty days after notification to the State Auditor.

**SANTA FE COUNTY**

**RESOLUTION NO. 2012-**

**A RESOLUTION AUTHORIZING DISPOSAL OF PERSONAL  
PROPERTY**

**WHEREAS**, Santa Fe County desires to dispose of multiple items of personal property listed and identified in Exhibit A, attached;

**WHEREAS**, Exhibit A details each item of personal property of Santa Fe County by property tag number and asset description;

**WHEREAS**, each item of personal property on Exhibit A has a current resale value of less than \$5000; and

**WHEREAS**, the items of personal property on Exhibit A are unusable or obsolete.

**NOW THEREFORE BE IT RESOLVED** that the Board of County Commissioners of Santa Fe County hereby approves the disposal and sale of personal property listed on Exhibit A pursuant to NMSA 1978, Section 13-6-1.

**APPROVED, ADOPTED AND PASSED** this 29<sup>th</sup> day of May 2012.

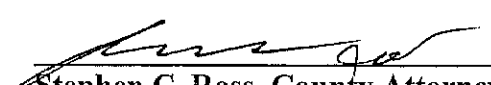
**BOARD OF COUNTY COMMISSIONERS**

\_\_\_\_\_  
**Liz Stefanics, Chairperson**

**ATTEST:**

\_\_\_\_\_  
**Valerie Espinoza, County Clerk**

**APPROVED AS TO FORM:**

  
\_\_\_\_\_  
**Stephen C. Ross, County Attorney**

**SANTA FE COUNTY  
FIXED ASSETS SURPLUS FORM  
ALL OTHER ASSETS**

DEPARTMENT: Treasurer's Office

PERSON COMPLETING

THE FORM: LeRoy Catanach

TELEPHONE NO.:

986-6245

TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
N/A	Cashier drawer		Broken	Old	Treasurer's	\$5.00
N/A	Cashier drawer		Broken	Old	Treasurer's	\$5.00
N/A	Cashier drawer		Broken	Old	Treasurer's	\$5.00

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 Victor A. Sontoya Date: 4-18-12



**SANTA FE COUNTY  
FIXED ASSETS SURPLUS FORM  
ALL OTHER ASSETS**

DEPARTMENT: Sheriff's

PERSON COMPLETING THE FORM: Christen Martinez

TELEPHONE NO.: 989-2422

TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
012881	Office Chair	None	Working but not in use	Fair	Sheriff's Complex / SD	Unknown
None	3x album tables	None	Working but not in use	Good	Sheriff's Complex / SD	Unknown
6779	Bookshelf	None	Working but not in use	Fair	Sheriff's Complex / SD	Unknown
None	3x folding tables	None	Working but not in use	Good	Sheriff's Complex / SD	Unknown
IEDD414A	Office Chair	None	Working but not in use	Good	Sheriff's Complex / SD	Unknown
None	12x brown plastic chairs	None	Working but not in use	Good	Sheriff's Complex / SD	Unknown
None	Black leather office chair	None	Working but not in use	Fair	Sheriff's Complex / SD	Unknown
None	Lex Aduy chairs	None	Working but not in use	Good	Sheriff's Complex / SD	Unknown
None	Black metal filing cabinet	None	Working but not in use	Fair	Sheriff's Complex / SD	Unknown
None	Brown metal filing cabinet	None	Working but not in use	Fair	Sheriff's Complex / SD	Unknown
01113084	Metal bookshelf	None	Working but not in use	Fair	Sheriff's Complex / SD	Unknown
012993	Computer desk	None	Working but not in use	Fair	Sheriff's Complex / SD	Unknown
None	Small table	None	Working but not in use	Good	Sheriff's Complex / SD	Unknown

NOTE: Possible Reasons for Surplus: Obsolete; excessive cost to repair; and, working but not currently used by the department  
Condition of the Asset: 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: [Signature] Date: 3-1-12

**SANTA FE COUNTY  
FIXED ASSETS SURPLUS FORM  
ALL OTHER ASSETS**

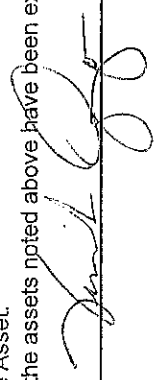
DEPARTMENT: PURCHASING

PERSON COMPLETING  
THE FORM: SEAN TRUJILLO

TELEPHONE NO.: 992-6745

TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
N/A	CALCULATOR, SHARP COMPET QS-2770A	1D009074	WORKING BUT NOT CURRENTLY BEING USED	FAIR	PURCHASING	\$ 2.00
N/A	CALCULATOR, SHARP COMPET QS-2770A	1D009104	WORKING BUT NOT CURRENTLY BEING USED	FAIR	PURCHASING	\$ 2.00
N/A	CALCULATOR, SHARP COMPET QS-2770A	1D009144	WORKING BUT NOT CURRENTLY BEING USED	FAIR	PURCHASING	\$ 2.00
N/A	ORGANIZERS, 3 LETTER SIZE TRAYS	NA	WORKING BUT NOT CURRENTLY BEING USED	GOOD	PURCHASING	\$ 1.00
N/A	ORGANIZERS, 4 LEGAL SIZE TRAYS	NA	WORKING BUT NOT CURRENTLY BEING USED	GOOD	PURCHASING	\$ 2.00
N/A	ORGANIZERS, METAL FILE FOLDER HOLDER/ HOLDS 8 FILE FOLDERS	NA	WORKING BUT NOT CURRENTLY BEING USED	GOOD	PURCHASING	\$ 1.00
N/A	WRIST REST, GEL ADJUSTABLE	91735/FELLOWS	WORKING BUT NOT CURRENTLY BEING USED	POOR	PURCHASING	\$ 1.00
N/A	PENCIL, X-ACTO ELECTRIC PENCIL SHARPENER.	MODEL #1724	WORKING BUT NOT CURRENTLY BEING USED	POOR	PURCHASING	\$ 1.00
N/A	HOLDER, COPY WORKSTATION/FELLOWS	FELLOWS	WORKING BUT NOT CURRENTLY BEING USED	FAIR	PURCHASING	\$ 1.00
N/A	CALENDAR, BASE	EVERREADY	WORKING BUT NOT CURRENTLY BEING USED	GOOD	PURCHASING	\$ 1.00

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:  Date: 3/13/12

**SANTA FE COUNTY  
FIXED ASSETS SURPLUS FORM  
COMPUTERS AND ELECTRONIC DEVICES**

DEPARTMENT: WISPA General Services - CSD

PERSON COMPLETING THE FORM: Jean Lovato / Roberto Armas / Mark Spivey

TELEPHONE NO.: 670-2122

TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
-	GATEWAY Key board	SA... 762 B	New Equip	???	VGR	
1E005930	Computer Chair	-	Broken	Broken	VGR	
1E003135	" "	-	Broken	Broken	VGR	

NOTE: Possible Reasons for Surplus: Obsolete; excessive cost to repair, and, working but not currently used by the department  
 Condition of the Asset: Damaged; destroyed; working (note the condition-good, fair, or poor)

Information Technology Division \_\_\_\_\_  
 (IT Staff Signature Certification)

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

Department Director:  Date: 4/16/12

**SANTA FE COUNTY  
FIXED ASSETS SURPLUS FORM  
COMPUTERS AND ELECTRONIC DEVICES**

DEPARTMENT: VISTA GRANDE LIBRARY - CSD

PERSON COMPLETING THE FORM: ISA COVATO / Roberta Aransmeyer / Lynn Epke

TELEPHONE NO.: 670-2122

TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
	GATEWAY FPD MONITOR	MUL7007K003794	BROKEN	BROKEN	UGPL	
	"	MUL 790	New Equip	WORKING	UGPL	
	"	MUL 884	New Equip	WORKING	UGPL	
	"	MUL 888	New Equip	WORKING	UGPL	
	GATEWAY Keyboard	SA08708496	New Equip	WORKING	UGPL	
	"	SA2850339B	New Equip	WORKING	UGPL	
	"	SA28503391B	New Equip	WORKING	UGPL	
	GATEWAY TFT Monitor	MW66B04 03164	New Equip	WORKING	UGPL	
	"	MW66B04 03179	"	"	UGPL	
	"	MW66B04 03182	"	"	UGPL	
FA016597	GATEWAY Computer E4300	0035051305	New Equip	"	UGPL	
FA016541	"	0035051299	"	"	UGPL	
	GATEWAY Monitor	MUL 5885	New Equip	Not working??	UGPL	
	GATEWAY Computer 4300	0035109143	Not working	Dead	UGPL	
FA016545	GATEWAY Computer 4300	0035051303	New Equip	WORKING	UGPL	

NOTE: Possible Reasons for Surplus: Obsolete; excessive cost to repair; and, working but not currently used by the department  
Condition of the Asset: Damaged; destroyed; working (note the condition-good, fair, or poor)

Information Technology Division \_\_\_\_\_  
(IT Staff Signature Certification)

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

Department Director [Signature] Date: 4/15/11

ALL ITEMS TAKEN TO SURPLUS STORAGE BY ISA COVATO pp. 1-3

**SANTA FE COUNTY  
FIXED ASSETS SURPLUS FORM  
COMPUTERS AND ELECTRONIC DEVICES**

DEPARTMENT: VISTA GRADE LIBRARY - CSD

PERSON COMPLETING THE FORM: Isa Levato / Roberta Arnsmark / Larra Gale TELEPHONE NO.: 670-2122

TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
<del>FA016538</del>	<del>GATEWAY Computer E4300</del>	<del>0035051309</del>	<del>New Equip</del>	<del>working</del>	<del>UGPL</del>	
FA016538	"	0035051301	New Equip	Dead	UGPL	
	GATEWAY Key board	5A0870577B	New Equip	working	UGPL	
	GATEWAY Computer E4300	0036087371	New Equip	WORKING	UGPL	
FA016540	GATEWAY Computer E4300	0035051298	New Equip	???	UGPL	
FA016537 (two 12's)	GATEWAY Monitor	MVL... 5879	New Equip	???	UGPL	
	GATEWAY Computer E4300	0035109141	New Equip	Bad Power	UGPL	
	GATEWAY Monitor	MVL... 3788	New Equip	???	UGPL	
	"	MVL 5878	New Equip	???	UGPL	
	"	MVL 5894	"	???	UGPL	
	GATEWAY Key board	5A... 8193	New Equip	???	UGPL	
	"	5A... 8185	New Equip	???	UGPL	

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)

Information Technology Division

(IT Staff Signature Certification)

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

Department Director \_\_\_\_\_ Date: \_\_\_\_\_

**SANTA FE COUNTY  
FIXED ASSETS SURPLUS FORM  
COMPUTERS AND ELECTRONIC DEVICES**

DEPARTMENT: ASD/Information Technology

PERSON COMPLETING

THE FORM: Carlos Sisneros

TELEPHONE NO.:

505-995-9545

TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
IE007954	Computer, E4620D	0004617480	Obsolete	Unknown	Bokum Basement	15
FA016637	Computer, E6300	0035473356	Obsolete	Unknown	Bokum Basement	15
FA016604	Computer, E6300	0035473366	Obsolete	Unknown	Bokum Basement	15
	Computer, E6300	0035473341	Obsolete	Unknown	Bokum Basement	15
IE007952	Computer, E4620D	0004617481	Obsolete	Unknown	Bokum Basement	15
FA016608	Computer, E6300	0035473343	Obsolete	Unknown	Bokum Basement	15
	Computer, E6300	0035440486	Obsolete	Unknown	Bokum Basement	15
FA016671	Computer, E6300	0035634135	Obsolete	Unknown	Bokum Basement	15
FA016610	Computer, E6300	0035473355	Obsolete	Unknown	Bokum Basement	15
FA016699	Computer, E6300	0035440495	Obsolete	Unknown	Bokum Basement	15
	Computer, E6300	0035473335	Obsolete	Unknown	Bokum Basement	15
FA016601	Computer, E6300	0035473349	Obsolete	Unknown	Bokum Basement	15
FA016700	Computer, E6300	0035440487	Obsolete	Unknown	Bokum Basement	15
T508517B	Computer, E6300	0035473330	Obsolete	Unknown	Bokum Basement	15
	Computer, E6300	0035440503	Obsolete	Unknown	Bokum Basement	15
FA016605	Computer, E6300	0035473374	Obsolete	Unknown	Bokum Basement	15
FA016638	Computer, E6300	0035473377	Obsolete	Unknown	Bokum Basement	15
FA016568	Computer, E6300	0035440502	Obsolete	Unknown	Bokum Basement	15
FA016574	Computer, E6300	0035440480	Obsolete	Unknown	Bokum Basement	15
	Computer, E6300	0035473358	Obsolete	Unknown	Bokum Basement	15
FA016578	Computer, E6300	0035440483	Obsolete	Unknown	Bokum Basement	15
FA016616	Computer, E6300	0035473365	Obsolete	Unknown	Bokum Basement	15
FA016599	Computer, E6300	0035473350	Obsolete	Unknown	Bokum Basement	15
FA016355	Computer, E6100	0033942095	Obsolete	Unknown	Bokum Basement	15
	Computer, E6100	0032953239	Obsolete	Unknown	Bokum Basement	15
FA016602	Computer, E6300	0035473352	Obsolete	Unknown	Bokum Basement	15
FA016618	Computer, E6300	0035473359	Obsolete	Unknown	Bokum Basement	15
FA016648	Computer, E6300	0035473364	Obsolete	Unknown	Bokum Basement	15
FA016573	Computer, E6300	0035440488	Obsolete	Unknown	Bokum Basement	15
	Computer, E6300	0035473334	Obsolete	Unknown	Bokum Basement	15
	Computer, E6000	0028751107	Obsolete	Unknown	Bokum Basement	15

ASO/IT

FA017015	Computer, E4650	0026331135	Obsolete	Unknown	Bokum Basement	15
	Computer, E6300	0035473342	Obsolete	Unknown	Bokum Basement	15
FA016651	Computer, E6300	0035473338	Obsolete	Unknown	Bokum Basement	15
	Computer, E6300	0035473339	Obsolete	Unknown	Bokum Basement	15
FA016613	Computer, E6300	0035473346	Obsolete	Unknown	Bokum Basement	15
	Computer, E6300	0035473337	Obsolete	Unknown	Bokum Basement	15
FA016569	Computer, E6300	0035440481	Obsolete	Unknown	Bokum Basement	15
	Computer, E4500D	0036805129	Obsolete	Unknown	Bokum Basement	15
FA017043	Computer, E4500D	0037086128	Obsolete	Unknown	Bokum Basement	15
FA016491	Computer, E4100	0034780340	Obsolete	Unknown	Bokum Basement	15
FA016361	Computer, E6100	0034049941	Obsolete	Unknown	Bokum Basement	15
FA016797	Computer, E4300	0036273093	Obsolete	Unknown	Bokum Basement	15
IE006409	Computer, E4610S	0038645622	Obsolete	Unknown	Bokum Basement	15
	Monitor, Gateway EV700A	17014E114601	Defective	Dead	Bokum Basement	5
IE008561	Monitor, HP L2208W	CNK91809WD	Defective	Dead	Bokum Basement	5
	Monitor, Gateway 700G	MRB54 50C 00595	Defective	Dead	Bokum Basement	5
	Monitor, Gateway TFT1780PS	MW674 B0N 11253	Defective	Dead	Bokum Basement	5
	Hub, Superstack II PS Hub 40 3COM	7TSV47E31F	Obsolete	Unknown	Bokum Basement	5
	Switch, SynOptics Lattis Hub 2813	5881961	Obsolete	Unknown	Bokum Basement	5
IE007112	Monitor, Gateway FPD2185W	MQ178 50N 00583	Defective	Dead	Bokum Basement	5
	Monitor, Gateway FPD1775W	MGM73 70P 47194	Defective	Dead	Bokum Basement	5
	Monitor, Gateway FPD1730	MUL7007K0016623	Defective	Dead	Bokum Basement	5
	Monitor, Gateway FPD1775W	MGM71 70P 07827	Defective	Dead	Bokum Basement	5
IE007141	Monitor, Gateway TFT1780PS	MW674 B0N 11261	Defective	Dead	Bokum Basement	5
FA017279	Cisco, WS-X5403 (3Port Gigabit Ethernet Switching Module)	25480366	Obsolete	Unknown	Bokum Basement	50
	Cisco, WS-SVC-IDSM2 (Intrusion Detection Module)	CNUCAB6AAA	Obsolete	Unknown	Bokum Basement	50
IE007716	Printer, HP LaserJet M2727nf	CND982B0SN	Defective	Unknown	Bokum Basement	15
Tag # 11130	Printer, HP LaserJet 4000	USEX016801	Defective	Unknown	Bokum Basement	15
	Cisco, WS-X6608-T1 (8Port Voice T1 and Service Module)	CNS2KJ9AAA	Obsolete	Unknown	Bokum Basement	50
	Cisco, WS-X6316-GE-1X (16Port 1000 Base-T GE)	CNS3FEHAAA	Obsolete	Unknown	Bokum Basement	50
Tag # 12545	Router, Cisco 1602	07985548	Obsolete	Unknown	Bokum Basement	10
	Router, Cisco 1602R	JMX0532F2GS	Obsolete	Unknown	Bokum Basement	10
	Radio Shack, MX-1000 6 Channel Microphone Mixer	400777	Obsolete	Unknown	Bokum Basement	10
	Monitor, Gateway FPD1765	ME555 90L 02510	Defective	Dead	Bokum Basement	5
	UPS, Back-UPS LS 500	PB0313126513	Obsolete	Unknown	Bokum Basement	5
	UPS, Belkin	20104732829W5	Obsolete	Unknown	Bokum Basement	5
	UPS, Back-UPS ES 350	AB0522344723	Obsolete	Unknown	Bokum Basement	5
	UPS, Back-UPS ES 350	AB0522344765	Obsolete	Unknown	Bokum Basement	5
FA017012	Computer, Gateway E4650	0026331137	Obsolete	Unknown	Bokum Basement	15

ASD/IT

Tag # 013311	NCD, Explora 451	1198AC016442	Obsolete	Unknown	Bokum Basement	5
IE007088	Monitor, Gateway FPD2185W	MQ175 50N 00573	Defective	Dead	Bokum Basement	5
FA017453	Laptop, Gateway M685-E	0038625731	Obsolete	Unknown	Bokum Basement	15
FA017290	Laptop, Gateway M685-E	0038663851	Obsolete	Unknown	Bokum Basement	15
FA016834	Laptop, Gateway M680E	0036473825	Obsolete	Unknown	Bokum Basement	15
FA017480	Laptop, Gateway M685-E	0039279686	Obsolete	Unknown	Bokum Basement	15
IE004602	Hub, Office Connect Ethernet Hub 4C 3COM	KH5S000A22	Obsolete	Unknown	Bokum Basement	5
FA016586	Monitor, Gateway FPD2020	KUL2008R002033	Defective	Dead	Bokum Basement	5
FA016423	Computer, Gateway E6300	0035440497	Obsolete	Unknown	Bokum Basement	15
FA016139	UPS, Smart UPS 1000	WS0010010929	Obsolete	Unknown	Bokum Basement	5
FA016831	Laptop, Gateway M675PRR	0034335361	Obsolete	Unknown	Bokum Basement	15
FA015913	Laptop, Gateway M675	0032986112	Obsolete	Unknown	Bokum Basement	15
FA016517	Laptop, Gateway M680E	0036473827	Obsolete	Unknown	Bokum Basement	15
IE005937	Laptop, Gateway 450SX4	0029811082	Obsolete	Unknown	Bokum Basement	15
IE005201	Laptop, Gateway M675PRR	0034693234	Obsolete	Unknown	Bokum Basement	15
IE006810	Computer, Gateway E4500D	0036805131	Obsolete	Unknown	Bokum Basement	15
FA15675	Computer, Gateway E4500D	0036805133	Obsolete	Unknown	Bokum Basement	15
FA015420	Monitor, Gateway FPD1730	QS7340901139C	Defective	Dead	Bokum Basement	5
FA015420	Monitor, Gateway FPD1985	MWE77 B0N 03431	Defective	Dead	Bokum Basement	5
FA015420	Monitor, Gateway FPD1765	ME555 90L 02475	Defective	Dead	Bokum Basement	5
FA015420	Access Control System, Secure Key (Radio Key 600)	2087134	Obsolete	Unknown	Bokum Basement	15
FA015420	Computer, Gateway P4-1700	0023981274	Obsolete	Unknown	Bokum Basement	15
FA015420	Computer, Interrel	0020V11274	Obsolete	Unknown	Bokum Basement	15
FA015420	Computer, Gateway NS-7000	61083334/9623192	Obsolete	Unknown	Bokum Basement	15
FA015420	Monitor, Gateway VX930	MU19009B0014069	Defective	Dead	Bokum Basement	5
FA015420	UPS, Smart UPS 1400	AS0233210321	Obsolete	Unknown	Bokum Basement	5
FA017683	IP Phones, Recording IPS2500	BZDG73500431	working but not currently used	Good	Bokum Basement	2900
FA017684	IP Phones, Recording Server IPSRM010	QSHX280014	working but not currently used	Good	Bokum Basement	2900
FA016403	APC, Symmetra Master Frame	00423000577	Obsolete	Good	Admin Basement	100
FA016403	APC, Smart UPS 5000VA		Obsolete	Good	Admin Basement	50
FA016403	APC, Symmetra Power Module		Obsolete	Good	Admin Basement	50
FA016404	APC, Symmetra Extended Run Frame	F00409000691	Obsolete	Good	Admin Basement	100

NOTE: Possible Reasons for Surplus: Obsolete; excessive cost to repair; and, working but not currently used by the department  
 Condition of the Asset: Damaged; destroyed; working (note the condition-good, fair, or poor)

Information Technology Division  
 (IT Staff Signature Certification) Carlos Sincero 04/19/12

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

Department Director [Signature] Date: 4/19/12

[Signature] 4/19/12



**SANTA FE COUNTY  
FIXED ASSETS SURPLUS FORM  
COMPUTERS AND ELECTRONIC DEVICES**

DEPARTMENT: Corrections

PERSON COMPLETING

THE FORM: Dominic LeDoux

TELEPHONE NO.:

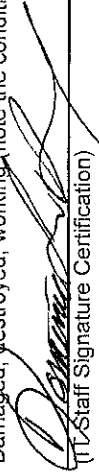
505-428-3112

TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
FA0557	Gateway computer E 6500	0036077922	Broken	Poor	Corrections admin	\$1.00
	Gateway computer E 6500	0036801543	Broken	Poor	Corrections admin	\$1.00
FA0617	Gateway computer E 4500	0035871732	Broken	Poor	Corrections admin	\$1.00
FA0641	Gateway computer E 4500	0035871734	Broken	Poor	Corrections admin	\$1.00
FA0613	Gateway computer E 4500	0035870769	Broken	Poor	Corrections admin	\$1.00
	Gateway computer E 4500	0035871798	Broken	Poor	Corrections admin	\$1.00
FA0598	Gateway computer E 4500	0035871788	Broken	Poor	Corrections admin	\$1.00
IE 0751	Gateway computer E 4620D	0040599260	Broken	Poor	Corrections admin	\$1.00
	Gateway computer E 4620D	0040570738	Broken	Poor	Corrections admin	\$1.00
FA0360	Gateway computer GP6 400c	0016826177	Obsolete	Poor	Corrections admin	\$1.00
FA0371	Gateway computer GP6 400c	0016826175	Obsolete	Poor	Corrections admin	\$1.00
FA0377	Gateway computer GP6 400c	0061826179	Obsolete	Poor	Corrections admin	\$1.00
FA0391	Gateway computer GP6 400c	0016826174	Obsolete	Poor	Corrections admin	\$1.00
IE04663	Gateway computer GP6 400c	0016826170	Obsolete	Poor	Corrections admin	\$1.00
IE04669	Gateway computer GP6 400c	0016826176	Obsolete	Poor	Corrections admin	\$1.00

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)

Information Technology Division

  
(IT-Staff Signature Certification)

4-12-2012

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



Department Director

4/13/12 Date:

**SANTA FE COUNTY  
FIXED ASSETS SURPLUS FORM  
COMPUTERS AND ELECTRONIC DEVICES**

DEPARTMENT: Corrections

PERSON COMPLETING THE FORM: Dominic LeDoux

TELEPHONE NO.: 505-428-3112

TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
	IMS computer XP2200	120862	Broken	Poor	Corrections admin	\$1.00
FA016060	Gateway computer 4100	0032811028	Obsolete	Poor	Corrections admin	\$1.00
FA016081	Gateway computer 4100	0032811021	Obsolete	Poor	Corrections admin	\$1.00
FA016054	Gateway computer 4100	0032811023	Obsolete	Poor	Corrections admin	\$1.00
FA16076	Gateway computer 4100	0032811043	Obsolete	Poor	Corrections admin	\$1.00
N/A	Gateway computer 4300	0035540424	Obsolete	Poor	Corrections admin	\$1.00
N/A	Gateway computer 4300	0035542202	Obsolete	Poor	Corrections admin	\$1.00
N/A	Gateway computer 4300	0035540427	Obsolete	Poor	Corrections admin	\$1.00
N/A	Gateway computer 4300	0035542202	Obsolete	Poor	Corrections admin	\$1.00
FA0546	Gateway computer 4300	0035542201	Obsolete	Poor	Corrections admin	\$1.00
FA0542	Gateway computer 4300	0035540429	Obsolete	Poor	Corrections admin	\$1.00
FA0544	Gateway computer 4300	0035540428	Obsolete	Poor	Corrections admin	\$1.00
FA0545	Gateway computer 4300	0035540425	Obsolete	Poor	Corrections admin	\$1.00
FA0513	Gateway computer 4300	0035540435	Obsolete	Poor	Corrections admin	\$1.00
FA0541	Gateway computer 4300	0035540430	Obsolete	Poor	Corrections admin	\$1.00

NOTE: Possible Reasons for Surplus: Obsolete; excessive cost to repair; and, working but not currently used by the department  
Condition of the Asset: Damaged; destroyed; working (note the condition-good, fair, or poor)

Information Technology Division

  
(IT Staff Signature Certification) 4/13/12

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

Department Director  Date: 4/13/12

**SANTA FE COUNTY  
FIXED ASSETS SURPLUS FORM  
COMPUTERS AND ELECTRONIC DEVICES**

DEPARTMENT: VIEW

PERSON COMPLETING THE FORM: Dominic LeDoux

TELEPHONE NO.: 505-428-3112

TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
	HP LaserJet 1320	CNFC55L1BW	Broken	Poor	Corrections Admin	\$1.00
	HP LaserJet 4100N	USLNK25354	Broken	Poor	Corrections Admin	\$1.00
IE1796	Samsung Monitor 2043BWX	MY20HVJQ101389J	Broken	Poor	Corrections Admin	\$1.00
IE1792	Samsung Monitor 2043BWX	MY20HVJQ101184T	Broken	Poor	Corrections Admin	\$1.00
IE1791	Samsung Monitor 2043BWX	MY20HVJQ101053F	Broken	Poor	Corrections Admin	\$1.00
IE1791	Samsung Monitor 2043BWX	MY20HVJQ101389L	Broken	Poor	Corrections Admin	\$1.00
IE1280	Gateway Monitor 900g	MP15A 50R 00856	Broken	Poor	Corrections Admin	\$1.00
IE1275	Gateway Monitor 900g	MP15A 50R 00866	Broken	Poor	Corrections Admin	\$1.00
IE1274	Gateway Monitor 900g	MP15A 50R 00786	Broken	Poor	Corrections Admin	\$1.00
IE1276	Gateway Monitor 900g	MP15A 50R 00857	Broken	Poor	Corrections Admin	\$1.00
IE1142	Gateway Monitor FPD1765	ME558 90C 01812	Broken	Poor	Corrections Admin	\$1.00
IE1131	Gateway Monitor FPD1765	ME558 90C 01712	Broken	Poor	Corrections Admin	\$1.00
IE0731	VIEWSONIC monitor US10162	PXV061638162	Broken	Poor	Corrections Admin	\$1.00
11680	Gateway Monitor CPD-15F23	8389240	Obsolete	Poor	Corrections Admin	\$1.00
N/A	Gateway Monitor VX1120A	107006977	Obsolete	Poor	Corrections Admin	\$1.00

NOTE: Possible Reasons for Surplus: Obsolete; excessive cost to repair; and, working but not currently used by the department  
Condition of the Asset: Damaged; destroyed; working (note the condition-good, fair, or poor)

Information Technology Division

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

Department Director [Signature] Date: 4/13/12

[Signature] 4/13/2012  
(If Staff Signature Certification)

**SANTA FE COUNTY  
FIXED ASSETS SURPLUS FORM  
COMPUTERS AND ELECTRONIC DEVICES**

DEPARTMENT: VIEW Corrections

PERSON COMPLETING THE FORM: Dominic LeDoux

TELEPHONE NO.: 505-428-3112

TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
	Micron Monitor 500VX	YA09848124922	Obsolete	Poor	Corrections Admin	\$1.00

NOTE: Possible Reasons for Surplus:  
Condition of the Asset  
Information Technology Division  
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: [Signature] Date: 4/13/12

**SANTA FE COUNTY  
FIXED ASSETS SURPLUS FORM  
ALL OTHER ASSETS**

DEPARTMENT: CSD/HHSD/SENIOR PROGRAM

PERSON COMPLETING  
THE FORM: VIDELLA T. MONTOYA

TELEPHONE NO.: 992-9853

TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
FA017611	IMPERIAL STOVE 6 BURNER	10090806	BROKEN	POOR		5
	MC CALL REFRIGERATOR 2 DOOR	5812071	BROKEN	POOR		6
	MC CALL REFRIGERATOR 2 DOOR	5800170	BROKEN	POOR		6
	MC CALL REFRIGERATOR 2 DOOR	5797111	BROKEN	POOR		6
	US RANGE 4 BURNER W/GRILL		BROKEN	POOR		6
	SCOTTSMAN ICE MACHINE/HTB555 E	30159011C	BROKEN	POOR		7
	ADS DISHWASHER	13645	BROKEN	POOR		5
	TRUE FREEZER 1 DOOR	13719832	BROKEN	POOR		6
	SCOTTSMAN ICE MACHINE/HTB555 E	73188605E	BROKEN	POOR		7
	SCOTTSMAN ICE MACHINE/HTB555 E	30958812C	BROKEN	POOR		7
	US RANGE 6 BURNER		BROKEN	POOR		6
	DISHWASHER		BROKEN	POOR		5
	TRUE REFRIGERATOR 2 DOOR	11071173	BROKEN	POOR		6
	3 COMPARTMENT SINK		BROKEN	POOR		4
	US STOVE 4 BURNER		BROKEN	POOR		6
	MANITOWAC ICE MACHINE	762807	BROKEN	POOR		5
	1 MIXER	AD1006499	BROKEN	POOR		4
	27 FABRIC CHAIRS		BROKEN	POOR		2
	1 GRAY OFFICE CHAIR		BROKEN	POOR		8

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 \_\_\_\_\_

Date: 4/20/12

**SANTA FE COUNTY  
FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2012  
ALL OTHER ASSETS**

DEPARTMENT: CSD/HSD/SENIOR PROGRAM

PERSON COMPLETING THE FORM: VIDELLA T. MONTOYA TELEPHONE NO.: 992-9853

TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
FA018184	SUNFIRE STOVE		BROKEN	POOR		20
City FA53304	Steam Table		BROKEN	POOR		14
	Model Number E304M		BROKEN	POOR		15

NOTE: Possible Reasons for Surplus:  
 Obsolete; excessive cost to repair; and, working but not currently used by the department  
 Condition of the Asset: 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: [Signature] Date: 9/11/12

**SANTA FE COUNTY  
FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2012  
ALL OTHER ASSETS**

DEPARTMENT: CSD/HHSD/SENIOR PROGRAM

PERSON COMPLETING THE FORM: VIDELLA T. MONTOYA

TELEPHONE NO.: 992-9853

TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
	56 BLUE CHAIRS		BROKEN	POOR		2
	1 TREADMILL		BROKEN	POOR		9
	1 STAIR STEPPER		BROKEN	POOR		4
	2 ROWING MACHINES		BROKEN	POOR		10
	2 BIKES		BROKEN	POOR		3
	2 EIGHT (8) FOOT TABLES		BROKEN	POOR		3
	1 SIX (6) FOOT TABLE		BROKEN	POOR		2

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: *[Signature]* Date: 4/26/12

**SANTA FE COUNTY  
FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2012  
ALL OTHER ASSETS**

DEPARTMENT: CSD/HHSD/SENIOR PROGRAM

PERSON COMPLETING THE FORM: VIDELLA T. MONTOYA

TELEPHONE NO.: 992-9853

TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
FA018184	SUNFIRE STOVE		BROKEN	POOR		20
City FA53304	Steam Table		BROKEN	POOR		14
	Model Number E304M		BROKEN	POOR		15

NOTE: Possible Reasons for Surplus: Obsolete; excessive cost to repair; and, working but not currently used by the department  
Condition of the Asset: 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: [Signature] Date: 8/1/12



**SANTA FE COUNTY  
FIXED ASSETS SURPLUS FORM  
VEHICLES/HEAVY EQUIPMENT**

DEPARTMENT CSHD/HHSD/SR. PROGRAM

PERSON COMPLETING

THE FORM: VIDELLA T. MONTOYA

TELEPHONE NO.: 992-9853

TAG NUMBER	DESCRIPTION OF FIXED ASSET	VEHICLE ID NO.	MILEAGE/MACHINE HOURS	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
G53933	2004 FORD 15 passenger Van	AFBSS314YH52264	130829	EXCESSIVE COST TO REPAIR	POOR	SR. ADMIN.	
G53930	2001 CHEVROLET 15 passenger Van	1GAHG39R911230335	143385	EXCESSIVE COST TO REPAIR	POOR	SR. ADMIN.	
G55803	2003 CHEVROLET 15 passenger Van	1GAHG39U331224785	157923	EXCESSIVE COST TO REPAIR	POOR	SR. ADMIN.	
G53927	2003 CHEVROLET ASTRO MINI VAN	1GNDM19X03B147575	61381	EXCESSIVE COST TO REPAIR	FAIR	SR. ADMIN.	4545
G53919	2003 CHEVROLET ASTRO MINI VAN	1GNDM19X33B147764	70867	EXCESSIVE COST TO REPAIR	FAIR	SR. ADMIN.	
<del>REDACTED</del>							

NOTE: Possible Reasons for Surplus: Obsolete; excessive cost to repair; and, working but not currently used by the department  
Condition of the Asset: Damaged; destroyed; working (note the condition-good, fair, or poor)

Fleet Maintenance Approval / Certification: Andy Williams 5-2-12

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

Department Director [Signature] Date: 5/2/2012

County Manager \_\_\_\_\_ Date: \_\_\_\_\_

**SANTA FE COUNTY  
FIXED ASSETS SURPLUS - FY2011  
ALL OTHER ASSETS**

Exhibit A

DEPARTMENT: Public Works

PERSON COMPLETING THE FORM: Andy Winn

TELEPHONE NO.: 992-3019

TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
FA#015697	Welder, Ranger 8, Lincoln	U1020459353	costly to repair	poor	Public Works, Fleet	\$250.00
FA#13535	Vehicle Post Lift, Eagle mod SPO12	TP0120899ADAR004	costly to repair	poor	Public Works, Fleet	\$250.00
FA#9569	Vehicle Post Lift, Mohawk Mod. LMF12	92091240	costly to repair	poor	Public Works, Fleet	\$350.00
no number	obsolete auto parts on pallets	no serial number	Obsolete	fair	Public Works, Fleet	\$10.00
no number	obsolete tires, rims on pallets	no serial number	Obsolete	fair	Public Works, Fleet	\$10.00
08697	TIRE CHANGER	L11CJ077	Obsolete	poor	PW /Solid Waste	\$150.00
10736	ENGINE STAND, 3 TON NARCO	no serial number	Not currently used	fair	Public Works, Fleet	\$50.00

NOTE: Possible Reasons for Surplus: Obsolete; excessive cost to repair; and, working but not currently used by the department  
 Condition of the Asset: 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: 

Date: 5-2-12

**FIXED ASSETS SURPLUS FORM - FISCAL YEAR 2005  
VEHICLES/HEAVY EQUIPMENT**

DEPARTMENT: Public Works / Open Space and Trails

PERSON COMPLETING THE FORM: Andy Winn TELEPHONE NO: 992-3019

TAG NUMBER	DESCRIPTION OF FIXED ASSET	VEHICLE ID NO.	MILEAGE/MACHINE HOURS	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
G34799	(843)9881998 Chevy 4x4 12500 Pickup	1GCGK24R7WZ192387	158,315	costly to repair	Poor	Public Works	1,000.00

NOTE: Possible Reasons for Surplus: Obsolete; excessive cost to repair; and, working but not currently used by the department  
Condition of the Asset: Damaged; destroyed; working (note the condition-good, fair, or poor)

Fleet Maintenance Approval / Certification: Andy Winn 5-2-12  
 We hereby certify that the assets noted above have been examined and the information is accurate to the best of our knowledge.  
 Department Director: Robert Martina Date: 5-2-12

County Manager \_\_\_\_\_ Date: \_\_\_\_\_

**SANTA FE COUNTY  
FIXED ASSETS SURPLUS FORM  
VEHICLES/HEAVY EQUIPMENT**

DEPARTMENT: Public Works TELEPHONE NO.: 992-3019

PERSON COMPLETING THE FORM: Andy Winn

TAG NUMBER	DESCRIPTION OF FIXED ASSET	VEHICLE ID NO.	MILEAGE/MACHINE HOURS	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
G34801	(unit #800) 1998 Chevy 4x4 2500	1GCGK24R8WZ192933	160,564	not currently used by the department	Poor	Public Works	1,200.00

NOTE: Possible Reasons for Surplus: Obsolete; excessive cost to repair; and, working but not currently used by the department  
 Condition of the Asset: Damaged; destroyed; working (note the condition-good, fair, or poor)

Fleet Maintenance Approval / Certification: Andy Winn 5-2-12

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

Department Director: Robert Martinez Date: 5-2-12

County Manager: \_\_\_\_\_ Date: \_\_\_\_\_

SANTA FE COUNTY  
 FIXED ASSETS SURPLUS FORM  
 VEHICLES/HEAVY EQUIPMENT

DEPARTMENT: Utilities

PERSON COMPLETING THE FORM: Andy Winn TELEPHONE NO.: 992-3019

TAG NUMBER	DESCRIPTION OF FIXED ASSET	VEHICLE ID NO.	MILEAGE/ MACHINE HOURS	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
G22677	1996 Chevy Blazer (#907)	1GNDT13W7T2228110		to costly to repair	Poor	Public Works	\$600.00
G42221	1999 Chevy 2500 P/K(908)	1GCGK24J1XR710618	140,137	to costly to repair	Poor	Public Works	\$900.00

NOTE: Possible Reasons for Surplus: Obsolete; excessive cost to repair; and, working but not currently used by the department  
 Condition of the Asset: Damaged; destroyed; working (note the condition-good, fair, or poor)

Fleet Maintenance Approval / Certification: Cindy Winn 5-2-12

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

Department Director: Robert Martinez Date: 5-2-12

County Manager \_\_\_\_\_ Date: \_\_\_\_\_

**SANTA FE COUNTY  
FIXED ASSETS SURPLUS FORM  
VEHICLES/HEAVY EQUIPMENT**

DEPT/MEI

Public Works

PERSON COMPLETING  
THE FORM:

Andy Winn

TELEPHONE NC 505-992-3019

TAG NUMBER	DESCRIPTION OF FIXED ASSET	VEHICLE ID NO.	MILEAGE/MACHINE HOURS	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
G59976	1999 Freightliner FL80 (#653)	1FVXJJB5XH970359	78,313	Not currently used	Fair	Public Works	\$1,500.00
G41154	1999 Chevy 4x4 pickup (#514)	1GCGK24JXXR710553	268,455	Costly to Repair	Poor	Public Works	\$850.00
	Dump body (651)	unknown	NA	not currently used	Fair	Public Works	\$500.00
ROAD11	Snow Plow Monroe (651)	96071459	NA	not currently used	Fair	Public Works	\$100.00
ROAD9	Sandspreeder (651)	SG9370	NA	not currently used	Poor	Public Works	\$100.00
G61245	2005 Dodge Ram (#519-1)	3D7KS26C55G809292	268,455	Costly to Repair	Poor	Public Works	\$2,000.00
G42283	1996 Dodge Ram 4x4 (#536)	3B6KF2667XM579501	196,280	Costly to Repair	Poor	Public Works	\$1,000.00
G38801	1998 Chevy Blazer 4X4 (#520)	1GNDT13W8W2279216	128,908	Costly to Repair	Poor	Public Works	\$900.00
G33035	International Truck, 1996 (#568)	1FTPW145X5KD93963	194,539	Not currently used	Poor	Public Works	\$4,800.00
G42458	Accruate Pindel hook rolloff trailer (689)	1A950352XX4194495	no meter	Not currently used	Poor	Public Works	\$4,100.00
ROAD8	#663 (1996) Warren Sand Spreader	SC9558	no meter	Not currently used	Poor	Public Works	\$100.00

NOTE: Possible Reasons for Surplus: Obsolete; excessive cost to repair; and, working but not currently used by the department  
Condition of the Asset: Damaged; destroyed; working (note the condition-good, fair, or poor)

Fleet Maintenance Approval / Certification: Andy Winn

*Andy Winn* 5-2-12

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

Department Director *Robert H. Harkins*

Date: 5-2-12

County Manager

Date:

**SANTA FE COUNTY  
FIXED ASSETS SURPLUS FORM  
COMPUTERS AND ELECTRONIC DEVICES**

DEPARTMENT: Public Works

PERSON COMPLETING THE FORM: Andy Winn TELEPHONE NO.:

TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO.	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
12316	Computer, P55C w/Monitor	007422966/8020099	Obsolete	Poor	Roads Conex @PW	\$5.00
IE008490	Printer, HP Laser Jet, P1505n	VND3C31974	Excessive cost to repair	Poor	Fleet Office	\$5.00
13847	HP Large format printer (model 1050c)	ESA9517948	Excessive cost to repair	Poor	Public Public Works	\$50.00

Possible Reasons for Surplus: Obsolete; excessive cost to repair; and, working but not currently used by the department  
 Condition of the Asset: Damaged; destroyed; working (note the condition-good, fair, or poor)

Information Technology Division  
 (IT Staff Signature Certification)  
 I have examined and the information is accurate to the best of our knowledge.  
Robert M. [Signature] Date: 5-2-12  
 Department Director

**SANTA FE COUNTY  
FIXED ASSETS SURPLUS FORM  
VEHICLES/HEAVY EQUIPMENT**

DEPARTMENT: Utilities

PERSON COMPLETING THE FORM: Andy Winn TELEPHONE NO.: 992-3019

TAG NUMBER	DESCRIPTION OF FIXED ASSET	VEHICLE ID NO.	MILEAGE/MACHINE HOURS	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
G42221	1999 Chevy Pickup (#908)	1GCGK24J1XR710618	140187	too costly to repair	Poor	Public Works	\$600.00

NOTE: Possible Reasons for Surplus: Obsolete; excessive cost to repair; and, working but not currently used by the department  
 Condition of the Asset: Damaged; destroyed; working (note the condition-good, fair, or poor)

Fleet Maintenance Approval / Certification: Andy Winn 5-3-12  
 We hereby certify that the assets noted above have been examined and the information is accurate to the best of our knowledge.  
 Department Director: [Signature] Date: 5-3-12

County Manager: \_\_\_\_\_ Date: \_\_\_\_\_




**SANTA FE COUNTY  
FIXED ASSETS SURPLUS FORM  
VEHICLES/HEAVY EQUIPMENT**

DEPARTMENT: SHERIFF'S OFFICE      TELEPHONE NO.: 505-490-1019


PERSON COMPLETING THE FORM: LISA DOFFLEMYER      

TAG NUMBER	DESCRIPTION OF FIXED ASSET	VEHICLE ID NO.	MILEAGE/MACHINE HOURS	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
G57345	unit 45 2004 Chevy Impala	2G1WF55K249265376	148,039	EXCESSIVE COST	POOR	PUBLIC WORKS	\$1,500.00
G58492	unit 37 2004 Dodge Durango	1D4HB48DX4F193159	204,749	EXCESSIVE COST	POOR	PUBLIC WORKS	\$1,500.00
G58491	unit 52 2004 Dodge Durango	1D4HB48D84F193158	163,374	EXCESSIVE COST	POOR	PUBLIC WORKS	\$1,500.00
G54916	unit 83 2003 Ford Crown Vic	2FAFP71W73X184267	171,474	EXCESSIVE COST	POOR	PUBLIC WORKS	\$1,500.00
G60072	unit 94 2005 Chevy Impala	2G1WF55K059199816	192,610	EXCESSIVE COST	POOR	PUBLIC SAFTEY	\$1,500.00
G65940	unit 74 2006 Chevy Impala	2G1WS551469283402	172,407	EXCESSIVE COST	POOR	PUBLIC SAFTEY	\$1,500.00
G58493	unit 4 2004 Dodge Durango	1D4HB48D64F193157	246,406	EXCESSIVE COST	POOR	PUBLIC SAFTEY	\$1,500.00
G55023	unit 61 2003 Ford Crown Vic	2FAFP71W33X184265	166,139	EXCESSIVE COST	POOR	PUBLIC SAFTEY	\$1,500.00
G55172	unit 77 2003 Dodge Durango	1D4HS38N13F5602576	146,498	EXCESSIVE COST	POOR	PUBLIC SAFTEY	\$1,500.00
G50384	unit 139 2002 Dodge Durango	1B4HS38N22F163034	147,266	EXCESSIVE COST	POOR	PUBLIC SAFTEY	\$1,500.00
G50327	unit 53 2002 Ford F-250	1FTNF21S02EC28389	195,765	EXCESSIVE COST	POOR	PUBLIC WORKS	\$1,800.00
G57247	unit 79 2004 Ford F-250	1FTNF21S34EB93359	208,712	EXCESSIVE COST	POOR	Animal Control Office	\$1,800.00
FHM 794	unit 116 2004 Chevy Impala	2G1WF52K649273937	130,771	EXCESSIVE COST	POOR	PUBLIC SAFTEY	\$1,500.00

NOTE: Possible Reasons for Surplus: Obsolete; excessive cost to repair; and, working but not currently used by the department  
 Condition of the Asset: Damaged; destroyed; working (note the condition-good, fair, or poor)

Fleet Maintenance Approval / Certification: 

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

Department Director:  Date: 5-10-12

County Manager: \_\_\_\_\_ Date: \_\_\_\_\_

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

DEPARTMENT: SHERIFF'S OFFICE

PERSON COMPLETING  
THE FORM: \_\_\_\_\_

LISA DOFFLEMYER



TELEPHONE NO.:

505-490-1019

TAG NUMBER	DESCRIPTION OF FIXED ASSET	SERIAL NO	REASON FOR SURPLUS	CONDITION OF FIXED ASSET	LOCATION OF FIXED ASSET	ESTIMATED VALUE
	Center Consoles, metal, (11) / each		Obsolete	Poor		\$20.00
	Partions, metal, (12) / each		Obsolete	Poor		\$20.00
	Vista Light Bars (26) / each		Obsolete	Poor		\$20.00
	Fiberglass Kennels (2) / each		Obsolete	Poor		\$20.00

NOTE: Possible Reasons for Surplus: Obsolete; excessive cost to repair; and, working but not currently used by the department  
Condition of the Asset: 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 \_\_\_\_\_



Date: 5-10-12