






City of Santa Fe, New Mexico


Memorandum



DATE: January 21, 2025

TO: Governing Body

VIA: Henri Hammond-Paul, Community Health and Safety Director 
HENRI HAMMOND-PAUL (Jan 23, 2025 16:08 MST)
 Maria Sanchez-Tucker, Community Services Director 
Maria Tucker (Jan 23, 2025 16:00 MST)
 Marcella Apodaca, Business Operations Manager 
Marcella Apodaca

FROM: Brian Stinett, Recreation Division Director 
Brian Stinett (Jan 23, 2025 14:29 MST)

SUBJECT: One-Time Funding Request for Recreation

ITEM AND ISSUE:

Community Services/Recreation Division respectfully requests your review and approval of one-time funding from available Fund Balance 365 for GCCC Cooling Tower Repair and/or Replacement.

BACKGROUND AND SUMMARY:

Community Services/Recreation Division was given notice that one-time funds were available for unfunded projects. We are requesting \$140,000.00 for the repair, maintenance, and/or replacement of the two cooling towers at the GCCC. The GCCC cooling towers are in critical condition and are original to the building (1999). The cooling tower media is in disrepair and needs to be replaced or maintained. Cooling Tower one is engineered to work with the original compressor skid which is also original to the building. If parts and replacement implements are available, then refurbishing of tower one is viable, however, due to their original age, it is likely that parts are unavailable, and a full replacement will be needed. Cooling Tower two works with cooling compressor skid 2 which was replaced (2020). Skid two is a screw compressor system, that requires a higher output of water to effectively cool the subfloor glycol. Cooling tower two is not engineered to match with skid two and most likely needs a full replacement.

ACTION REQUESTED:

Community Services/Recreation Division respectfully requests the approval of funds for GCCC Cooling Tower Repair and/or Replacement.

FUNDING SOURCE: FY25 Mid-Year Funding Allocation from Fund 365

Fund Name/Number: GCCOMCTR/550
 Munis Org Name/Number: GCC IceOps/5500265
 Munis Obj Name/Number: Remodeling & Replacement/572500
 Amount: \$140,000.00

ATTCHMENTS:

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