

# City of Albuquerque

## Office of the City Clerk

Timothy M. Keller, Mayor

Katy Duhigg, City Clerk

### Interoffice Memorandum

November 18, 2019

**To:** CITY COUNCIL

**From:** Camille Cordova, City Clerk Executive Assistant CC

**Subject:** BILL NO. R-19-195; ENACTMENT NO. R-2019-079

I hereby certify that on November 15, 2019, the Office of the City Clerk received Bill R-19-195 as signed by the president of the City Council, Klarissa J. Peña. Enactment No. R-2019-079 was passed at the November 4, 2019 City Council meeting. Mayor Keller did not sign the approved Resolution within the 10 days allowed for his signature and did not exercise his veto power. Pursuant to the Albuquerque City Charter Article XI, Section 3, this Resolution is in full effect without Mayor's approval or signature. This memorandum shall be placed in the permanent file for Bill No. R-19-195.

Sincerely,

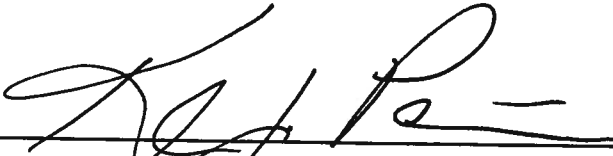
Katy Duhigg  
City Clerk



1	The amounts for write offs for FY 2015 & prior by fund are as follows:		
2	110 General Fund Returned Items	\$	106,445.31
3	110 General Fund Accounts Receivable		21,271,806.04
4	242 Env. Federal Clean Air Act Returned Items		2,598.38
5	611 Aviation Fund Returned Items		508.75
6	611 Aviation Fund Accounts Receivable		386,715.76
7	641 Parking Fund Return Items		1,800.00
8	651 Solid Waste Refuse Fund Return Items		903.49
9	651 Solid Waste Refuse Fund Accounts Receivable		4,494.41
10	661 Transit Fund Return Items		2,969.00
11	735 Human Resources Fund Returned Items		194.03
12			
13			<u>\$21,778,435.17</u>

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1 PASSED AND ADOPTED THIS 4th DAY OF November, 2019  
2 BY A VOTE OF: 9 FOR 0 AGAINST.

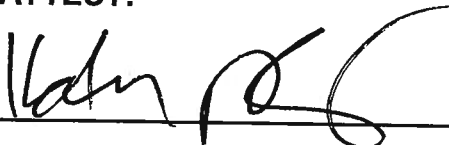
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9 Klarissa J. Peña, President  
10 City Council

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13 APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2019

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16 Bill No. R-19-195

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21 Timothy M. Keller, Mayor  
22 City of Albuquerque

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24 ATTEST:

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26 \_\_\_\_\_  
27 Katy Duhigg, City Clerk

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