

# CITY of ALBUQUERQUE

## TWENTY- FIFTH COUNCIL

COUNCIL BILL NO. R-22-58 ENACTMENT NO. R-2022-072

SPONSORED BY: Pat Davis, by request

1 RESOLUTION  
2 AUTHORIZING THE REMOVAL OF CERTAIN UNCOLLECTIBLE ACCOUNTS  
3 FROM THE CITY'S ACCOUNTS RECEIVABLE RECORDS FOR FY 2018 &  
4 PRIOR.

5 WHEREAS, Pursuant to Section 3-37-7, NMSA 1978 pertaining to the  
6 determinations of uncollectible accounts and their removal from accounts  
7 receivable, the municipal finance officer has submitted herewith a list of  
8 accounts receivable which were incurred in providing various city services  
9 and for tax and fee liabilities owed the city; and

10 WHEREAS, the municipal finance officer states that diligent efforts  
11 have been made to collect these accounts receivable commensurate with  
12 the amounts due (for FY 2018 & prior) including appropriate efforts by the  
13 City's collection agency; and

14 WHEREAS, the municipal finance officer has determined that these  
15 accounts receivable are uncollectible and have been uncollectible for more  
16 than four years; and

17 WHEREAS, reserves are available that are more than sufficient to  
18 cover these uncollectible accounts; therefore, there will be no impact on the  
19 current balances in the various funds.

20 BE IT RESOLVED BY THE COUNCIL, THE GOVERNING BODY OF THE CITY  
21 OF ALBUQUERQUE:

22 Section 1. That the City accounts receivable shown on Exhibits A  
23 through D, which are attached hereto and by this reference made a part  
24 hereof shall be removed from the City's accounts receivable records as  
25 uncollectible in accordance with provision of Section 3-37-7 NMSA 1978.

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1 The amounts for write offs for FY 2018 & prior by fund are as follows:

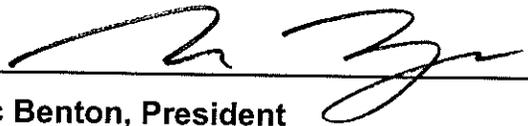
2	110 General Fund Returned Check Items	\$	91,657.47
3	110 General Fund Accounts Receivable		67,058.19
4	611 Aviation Fund Returned Check Items		2.20
5	611 Aviation Fund Accounts Receivable		247.18
6	641 Parking Fund Returned Check Items		3,898.50
7	641 Parking Fund Accounts Receivable		52,304.41
8	651 Solid Waste Refuse Fund Returned Check Items		892.51
9	661 Transit Fund Returned Check Items		4,352.00
10	705 Risk Management Funds Returned Check Items		<u>16,051.70</u>

11  
12 \$236,464.16  
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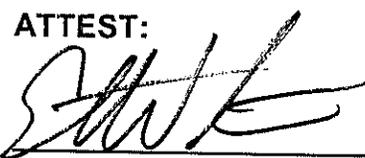
1 PASSED AND ADOPTED THIS 3<sup>rd</sup> DAY OF October, 2022  
2 BY A VOTE OF: 9 FOR 0 AGAINST.

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7 \_\_\_\_\_  
8 Isaac Benton, President  
9 City Council

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12 APPROVED THIS 17 DAY OF October, 2022

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14  
15 Bill No. R-22-58

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18 \_\_\_\_\_  
19 Timothy M. Keller, Mayor  
20 City of Albuquerque

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23 ATTEST:  
24   
25 \_\_\_\_\_  
26 Ethan Watson, City Clerk

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