


R.2017.057

**CITY OF ALBUQUERQUE
CITY COUNCIL**

INTEROFFICE MEMORANDUM

TO: Natalie Y. Howard, City Clerk
FROM: Jon Zaman, Director, Council Services 
SUBJECT: Override of Mayor's Veto of C/S R-17-186 Appropriating Funds For
Operating The Government Of The City Of Albuquerque For Fiscal
Year 2018, Beginning July 1, 2017 And Ending June 30, 2018;
Adjusting Fiscal Year 2017 Appropriations; And Appropriating
Capital Funds (Harris, Sanchez, Peña, Winter)
DATE: June 7, 2017

On June 5, 2017, the Mayor's Veto (EC-17-354) of C/S R-17-186 was overridden by the City Council by a vote of 6 FOR and 3 AGAINST.

For: Sanchez, Benton, Peña, Lewis, Gibson, Harris
Against: Davis, Jones, Winter

I have attached the resolution as adopted by the Council and signed by the Council President. Please process the enactment as soon as possible.

R.2017.057

**CITY OF ALBUQUERQUE
CITY COUNCIL**

5/22/17

INTEROFFICE MEMORANDUM

TO: Richard J. Berry, Mayor

FROM: Jon K. Zaman, Director of Council Services *COZ*

SUBJECT: Transmittal of Legislation

Transmitted herewith is Bill No. C/S R-17-186 Appropriating Funds For Operating The Government Of The City Of Albuquerque For Fiscal Year 2018, Beginning July 1, 2017 And Ending June 30, 2018; Adjusting Fiscal Year 2017 Appropriations; And Appropriating Capital Funds (Harris, Sanchez, Peña, Winter), which was passed at the Council meeting of May 15, 2017, by a vote of 8 FOR AND 1 AGAINST.

Against: Lewis

In accordance with the provisions of the City Charter, your action is respectfully requested.

JKZ:dm
Attachment
5/19/2017

1 1.5% implemented in the first quarter and 1.5% implemented in the fourth
 2 quarter; \$4,000,000 for an enhanced longevity program for Police union
 3 employees; \$25,000, which is equal to a 1% wage increase for Prisoner
 4 Transport employees; and \$550,000 to meet the 1/12th requirement pending the
 5 appropriation of the wage increase or longevity program as negotiated.

6 Section 3. CONTINGENCY. The implementation of salary agreements
 7 reserved in the resolution is contingent upon the City's realization of general
 8 fund revenue receipts that are at least consistent with the budget forecasts for
 9 Q4 FY17 and in each quarter of FY18. Each collective bargaining agreement
 10 negotiated by the City shall include a provision that makes the economic
 11 portions of the agreement subject to quarterly appropriation by the Council. The
 12 City Administration shall update the Council at least monthly regarding general
 13 fund revenues for their consistency with forecasts, or as to their sufficiency to
 14 otherwise cover the salary increases as budgeted. To the extent that sufficient
 15 recurring revenue exists to fund some, but not all of these increases, priority
 16 shall be given to first fund public safety salary increases to the greatest extent
 17 feasible up to the amount budgeted for those positions. The Council may, in its
 18 sole discretion, consider mid-year adjustments to general fund programs if
 19 necessary to facilitate the salary increases as budgeted.

20 Section 4. That the following amounts are hereby appropriated to the
 21 following programs for operating City government during Fiscal Year 2018:

22 GENERAL FUND – 110

23 Animal Welfare Department

24 Animal Care Center 11,031,000

25 Chief Administrative Officer Department

26 Chief Administrative Office 1,702,000

27 City Support Functions

28 District Attorney SA Case Support 250,000

29 Dues and Memberships 473,000

30 Early Retirement 6,500,000

31 Joint Committee on Intergovernmental Legislative

32 Relations 158,000

33 Open and Ethical Elections 529,000

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1	Transfer to Other Funds:	
2	Operating Grants Fund (265)	5,800,000
3	Sales Tax Refunding D/S Fund (405)	10,951,000
4	Vehicle/Equipment Replacement Fund (730)	300,000
5	Risk Management Fund (705)	795,000
6	Capital Acquisition Fund (305)	325,000
7	Civilian Police Oversight Agency	
8	Civilian Police Oversight Agency	842,000
9	Council Services Department	
10	Council Services	3,719,000
11	Cultural Services Department	
12	Biological Park	13,918,000
13	It is the intent of the City Council to pass an ordinance that will increase	
14	BioPark fees by \$1 across the board. This increase is expected to generate	
15	sufficient additional dollars such that BioPark positions need not be subject to	
16	the four month hiring freeze called for in this resolution. A contingent	
17	appropriation of \$270,000 is hereby made to the BioPark within Fund 110 in	
18	FY/18 pending Council approval of that BioPark fee increase.	
19	CIP Bio Park	385,000
20	CIP Library	67,000
21	Community Events	3,272,000
22	The Department of Cultural Services is directed to work with Visit Albuquerque	
23	to incorporate ABQtodo into Visit Albuquerque’s website in order to eliminate	
24	duplicative efforts and have a “one-stop shop” for events in the city. The	
25	branding and graphics of ABQtodo shall remain with branding such as	
26	“ABQtodo, powered by Visit ABQ.”	
27	Explora	1,434,000
28	Museum	3,354,000
29	Museum-Balloon	1,158,000
30	Public Arts and Urban Enhancement	301,000
31	Public Library	12,003,000
32	Strategic Support	1,646,000
33	Economic Development Department	

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1	Convention Center	1,974,000
2	Economic Development	1,408,000
3	Economic Development Investment	403,000
4	International Trade	154,000
5	Environmental Health Department	
6	Consumer Health	1,252,000
7	Environmental Services	647,000
8	Strategic Support	696,000
9	Urban Biology	490,000
10	Family and Community Services Department	
11	Affordable Housing Contract	2,334,000
12	Community Recreation	8,297,000
13	Child Care Contracts	5,585,000
14	Emergency Shelter Contracts	1,633,000
15	Health and Human Services	3,498,000
16	Homeless Support Services	3,486,000
17	Mental Health Contracts	2,892,000
18	Public Education Partner	4,932,000
19	Funding in the amount of \$179,250 for the APS High School Initiative program is	
20	hereby deleted and that same amount is appropriated to the ABC Community	
21	Schools program.	
22	Strategic Support	1,172,000
23	Substance Abuse Contracts	3,793,000
24	Transitional Housing	167,000
25	Youth Gang Contracts	1,271,000
26	Finance and Administrative Department	
27	Accounting	3,780,000
28	Citizen Services	3,493,000
29	Financial Support Services	1,006,000
30	Office of Management and Budget	1,113,000
31	Purchasing	1,381,000
32	Strategic Support	405,000
33	Treasury	1,022,000

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1	Fire Department	
2	Dispatch	5,116,000
3	Emergency Response	61,110,000
4	Fire Prevention	4,133,000
5	Headquarters	2,353,000
6	Logistics	1,423,000
7	Training	2,335,000
8	Human Resources Department	
9	B/C/J/Q Union Time	131,000
10	Personnel Services	2,473,000
11	Legal Department	
12	Legal Services	5,524,000
13	Mayor's Office	
14	Mayor's Office	916,000
15	Municipal Development Department	
16	City Buildings	8,502,000
17	Construction	1,490,000
18	Design Recovered CIP	4,028,000
19	Design Recovered Storm	1,922,000
20	Special Events Parking	19,000
21	Storm Drainage	2,616,000
22	Strategic Support	1,693,000
23	Streets	4,598,000
24	Street Services	13,915,000
25	Transfer to Other Funds:	
26	Gas Tax Road Fund (282)	204,000
27	City/County Facilities Fund (290)	2,282,000
28	Stadium Operations Fund (691)	198,000
29	Office of the City Clerk	
30	Administrative Hearing Office	393,000
31	Office of the City Clerk	1,913,000
32	Office of Inspector General	
33	Office of Inspector General	444,000

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1	Office of Internal Audit and Investigations	
2	Internal Audit	832,000
3	Parks and Recreation Department	
4	Aquatic Services	4,556,000
5	CIP Funded Employees	602,000
6	Open Space Management	3,878,000
7	Parks Management	17,801,000
8	Recreation	2,702,000
9	Strategic Support	949,000
10	Transfer to Other Funds:	
11	Capital Acquisition Fund (305)	100,000
12	Golf Operating Fund (681)	1,000,000
13	Planning Department	
14	Code Enforcement	4,003,000
15	One Stop Shop	6,906,000
16	Real Property	835,000
17	Strategic Support	1,912,000
18	Urban Design and Development	1,958,000
19	Transfer to Other Funds:	
20	Metro Redevelopment (275)	245,000
21	Police Department	
22	Administrative Support	16,318,000
23	Investigative Services	32,024,000
24	Neighborhood Policing	97,618,000
25	Off-Duty Police Overtime	1,800,000
26	Prisoner Transport	1,922,000
27	Professional Accountability	18,817,000
28	Senior Affairs Department	
29	Basic Services	248,000
30	Strategic Support	2,163,000
31	Well Being	4,756,000
32	The annual Senior Center Membership fee shall be increased to \$15.00 per year	
33	beginning July 1, 2017.	

1	Technology and Innovation Department	
2	Information Services	10,302,000
3	Data Management for APD	824,000
4	Transit Department	
5	Transfer to Transit Operating Fund (661)	22,505,000
6	<u>STATE FIRE FUND – 210</u>	
7	Fire Department	
8	State Fire Fund	3,235,000
9	Transfer to Other Funds:	
10	Fire Debt Service Fund (410)	102,000
11	<u>LODGERS' TAX FUND - 220</u>	
12	Finance and Administrative Services Department	
13	Lodgers' Promotion	5,191,000
14	Transfer to Other Funds:	
15	General Fund (110)	561,000
16	Sales Tax Refunding D/S Fund (405)	6,551,000
17	A contingent appropriation is hereby reserved in the amount of \$799,000 and	
18	shall be unreserved and appropriated to the Lodger's Promotion Program	
19	should contractual incentives be met or special events occur.	
20	<u>HOSPITALITY FEE FUND - 221</u>	
21	Finance and Administrative Services Department	
22	Lodgers' Promotion	1,016,000
23	Transfer to Other Funds:	
24	Sales Tax Refunding D/S Fund (405)	1,198,000
25	Capital Acquisition Fund (305)	75,000
26	A contingent appropriation is hereby reserved in the amount of \$257,000 and	
27	shall be unreserved and appropriated to the Hospitality Promotion Program	
28	should contractual incentives be met or special events occur.	
29	<u>CULTURE AND RECREATION PROJECTS FUND –225</u>	
30	Cultural Services Department	
31	Balloon Center Projects	3,000
32	Library Projects	4,000
33	Museum Projects	250,000

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1	<u>ALBUQUERQUE BIOLOGICAL PARK PROJECTS FUND – 235</u>	
2	Cultural Services Department	
3	BioPark Projects	2,500,000
4	<u>CITY HOUSING FUND - 240</u>	
5	Family and Community Department	
6	Monarch Properties	61,000
7	<u>AIR QUALITY FUND - 242</u>	
8	Environmental Health Department	
9	Operating Permits	1,597,000
10	Vehicle Pollution Management	1,315,000
11	Transfer to Other Funds:	
12	General Fund (110)	272,000
13	<u>HEART ORDINANCE FUND – 243</u>	
14	Animal Welfare Department	
15	Heart Companion Services	74,000
16	Transfer to Other Funds:	
17	General Fund (110)	5,000
18	<u>SENIOR SERVICES PROVIDER FUND – 250</u>	
19	Senior Affairs Department	
20	Senior Services Provider	6,929,000
21	CDBG Services	179,000
22	Transfer to Other Funds:	
23	General Fund (110)	344,000
24	<u>METROPOLITAN REDEVELOPMENT FUND – 275</u>	
25	Planning Department	
26	Property Management	230,000
27	Railyard Redevelopment	15,000
28	<u>LAW ENFORCEMENT PROTECTION PROJECTS FUND - 280</u>	
29	Police Department	
30	Crime Lab Project	70,000
31	DWI Ordinance Enforcement	8,000
32	Law Enforcement Protection Act	550,000
33	Law Enforcement Protection Act - Aviation	25,000

1	Transfer to Other Funds:	
2	General Fund (110)	488,000
3	Sales Tax Refunding D/S Fund (405)	229,000
4	<u>GAS TAX ROAD FUND - 282</u>	
5	Municipal Development Department	
6	Street Services	5,566,000
7	Transfer to Other Funds:	
8	General Fund (110)	248,000
9	<u>CITY/COUNTY FACILITIES FUND – 290</u>	
10	Municipal Development Department	
11	City/County Building	3,177,000
12	Transfer to Other Funds:	
13	General Fund (110)	86,000
14	<u>SALES TAX REFUNDING DEBT SERVICE FUND - 405</u>	
15	City Support Functions	
16	Sales Tax Refunding Debt Service	20,155,000
17	<u>FIRE DEBT SERVICE FUND – 410</u>	
18	Fire Department	
19	Debt Service	102,000
20	<u>GENERAL OBLIGATION BOND DEBT SERVICE FUND - 415</u>	
21	City Support Functions	
22	General Obligation Bond Debt Service	74,082,000
23	<u>AVIATION OPERATING FUND – 611</u>	
24	Aviation Department	
25	Management & Professional Support	4,510,000
26	Operations, Maintenance and Security	28,786,000
27	Transfers to Other Funds:	
28	General Fund (110)	1,939,000
29	Airport Capital and Deferred Maintenance Fund (613)	18,000,000
30	Airport Revenue Bond D/S Fund (615)	10,201,000
31	<u>AIRPORT REVENUE BOND DEBT SERVICE FUND – 615</u>	
32	Aviation Department	
33	Debt Service	10,286,000

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1 **PARKING FACILITIES OPERATING FUND – 641**

2 **Municipal Development Department**

3 **Parking Services 3,508,000**

4 **Transfers to Other Funds:**

5 **General Fund (110) 661,000**

6 **REFUSE DISPOSAL OPERATING FUND – 651**

7 **Solid Waste Management Department**

8 **Administrative Services 6,736,000**

9 **Clean City Section 10,503,000**

10 **Collections 23,145,000**

11 **Disposal 8,142,000**

12 **Maintenance - Support Services 5,131,000**

13 **Transfers to Other Funds:**

14 **General Fund (110) 5,519,000**

15 **Refuse Disposal Capital Fund (653) 17,504,000**

16 **Refuse Disposal D/S Fund (655) 4,000,000**

17 **A contingent appropriation is made based upon the cost of fuel exceeding \$2.30**

18 **per gallon during FY/18 in the Refuse Disposal Operating Fund (651). Fuel**

19 **appropriations for Administrative Services, Clean City Section, Collections,**

20 **Disposal, and Maintenance - Support Services program strategies will be**

21 **increased up to the additional fuel surcharge revenue received at fiscal year-**

22 **end.**

23 **REFUSE DISPOSAL DEBT SERVICE – 655**

24 **Solid Waste Management Department**

25 **Debt Service 4,000,000**

26 **TRANSIT OPERATING FUND – 661**

27 **Transit Department**

28 **ABQ Rapid Transit 888,000**

29 **ABQ Ride 27,311,000**

30 **Facility Maintenance 2,493,000**

31 **Paratransit Services 5,999,000**

32 **Special Events 250,000**

33 **Strategic Support 6,119,000**

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1	Transfer to Other Funds:	
2	General Fund (110)	5,171,000
3	Transit Grants Fund (663)	718,000
4	<u>APARTMENTS OPERATING FUND – 671</u>	
5	Family and Community Services Department	
6	Apartments	2,878,000
7	Transfer to Other Funds:	
8	Housing Fund (240)	61,000
9	Apartments D/S Fund (675)	672,000
10	<u>APARTMENTS DEBT SERVICE FUND – 675</u>	
11	Family and Community Service Department	
12	Apartments Debt Service	663,000
13	<u>GOLF OPERATING FUND – 681</u>	
14	Parks and Recreation Department	
15	Golf	4,503,000
16	Transfer to Other Funds:	
17	General Fund (110)	315,000
18	<u>BASEBALL STADIUM OPERATING FUND – 691</u>	
19	Municipal Development Department	
20	Stadium Operations	890,000
21	Transfer to Other Funds:	
22	General Fund (110)	92,000
23	Sports Stadium D/S Fund (695)	1,021,000
24	<u>BASEBALL STADIUM DEBT SERVICE FUND – 695</u>	
25	Municipal Development Department	
26	Stadium Debt Service	1,015,000
27	<u>RISK MANAGEMENT FUND – 705</u>	
28	Finance and Administrative Services Department	
29	Risk - Fund Administration	1,086,000
30	Risk - Safety Office	1,881,000
31	Risk - Tort and Other	1,629,000
32	Risk - Workers' Comp	2,055,000

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1	WC/Tort and Other Claims	26,600,000
2	Transfers to Other Funds:	
3	General Fund (110)	664,000
4	Human Resources Department	
5	Unemployment Compensation	1,117,000
6	Employee Equity	222,000
7	<u>SUPPLIES INVENTORY MANAGEMENT FUND – 715</u>	
8	Finance and Administrative Services Department	
9	Materials Management	664,000
10	Transfers to Other Funds:	
11	General Fund (110)	236,000
12	<u>FLEET MANAGEMENT FUND - 725</u>	
13	Finance and Administrative Services Department	
14	Fleet Management	10,289,000
15	Transfer to Other Funds:	
16	General Fund (110)	515,000
17	<u>VEHICLE / EQUIPMENT REPLACEMENT FUND – 730</u>	
18	Finance and Administrative Services Department	
19	Computers	300,000
20	<u>EMPLOYEE INSURANCE FUND - 735</u>	
21	Human Resources Department	
22	Insurance and Administration	59,592,000
23	Transfer to Other Funds:	
24	General Fund (110)	60,000
25	<u>COMMUNICATIONS MANAGEMENT FUND – 745</u>	
26	Technology and Innovation Department	
27	City Communications	6,289,000
28	Transfer to Other Funds:	
29	Transfer to General Fund (110)	132,000
30	Sales Tax Refunding D/S Fund (405)	1,498,000

31 Section 5. That the following appropriations are hereby adjusted to the
32 following programs from fund balance and/or revenue for operating City
33 government in Fiscal Year 2017:

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1	<u>GENERAL FUND – 110</u>	
2	City Support Functions	
3	Transfer to Other Funds:	
4	Capital Acquisition Fund (305)	1,500,000
5	Sales Tax Refunding D/S Fund (405)	(1,500,000)
6	Cultural Services Department	
7	Community Events	245,000
8	Museum	262,000
9	Museum-Balloon	53,000
10	Public Library	61,000
11	Family and Community Services Department	
12	Homeless Support Services	115,000
13	Substance Abuse Contracts	(115,000)
14	Parks and Recreation Department	
15	Transfer to Other Funds:	
16	Golf Operating Fund (681)	550,000
17	The following fund is hereby established to account for contributions and	
18	donations earmarked for specific purposes within the Culture and Recreation	
19	Department: Culture and Recreation Projects Fund 225.	
20	<u>CULTURE AND RECREATION PROJECTS FUND –225</u>	
21	Cultural Services Department	
22	Transfer to the General Fund (110)	1,078,000
23	<u>CITY HOUSING FUND – 240</u>	
24	Family and Community Services Department	
25	City Housing	(59,000)
26	Monarch Apartments	(68,000)
27	<u>SALES TAX REFUNDING DEBT SERVICE FUND - 405</u>	
28	City Support Functions	
29	Sales Tax Refunding Debt Service	(15,505,000)
30	<u>GENERAL OBLIGATION BOND DEBT SERVICE FUND - 415</u>	
31	City Support Functions	
32	General Obligation Bond Debt Service	(54,914,000)
33	<u>AIRPORT REVENUE BOND DEBT SERVICE FUND – 615</u>	

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1	Aviation Department	
2	Debt Service	(6,832,000)
3	<u>APARTMENTS DEBT SERVICE FUND – 675</u>	
4	Family and Community Service Department	
5	Apartments Debt Service	(554,000)
6	<u>BASEBALL STADIUM DEBT SERVICE FUND – 695</u>	
7	Municipal Development Department	
8	Stadium Debt Service	(867,000)
9	<u>FLEET MANAGEMENT FUND - 725</u>	
10	Finance and Administrative Services Department	
11	Fleet Management	21,000
12	<u>COMMUNICATIONS MANAGEMENT FUND – 745</u>	
13	Technology and Innovation Department	
14	City Communications	156,000
15	Section 6. That the following appropriations are hereby made to the Capital	
16	Program to the specific funds and projects as indicated below for Fiscal Year	
17	2018:	

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	19	<u>Finance and Administrative/Fund 305</u>		
	20	Convention Center Improvements	Transfer from Fund 221	75,000
	21	<u>DMD-CIP/Fund 305</u>		
	22	City Council Projects	Transfer from Fund 110	\$325,000
	23	<u>Parks & Recreation/Fund 305</u>		
	24	Park Development/Parks	Transfer from Fund 110	100,000
	25	<u>Solid Waste/Fund 653</u>		
	26	Refuse Equipment	Transfer from Fund 651	7,600,000
	27	Landfill Equipment/Refurbishment	Transfer from Fund 651	1,500,000
	28	Automated Collection System	Transfer from Fund 651	600,000
	29	Disposal Facilities	Transfer from Fund 651	5,140,000
	30	Refuse Facility	Transfer from Fund 651	400,000
	31	Recycling Carts	Transfer from Fund 651	400,000
	32	Computer Equipment	Transfer from Fund 651	400,000
	33	Alternative Landfill	Transfer from Fund 651	217,000

1 Landfill Environmental Remediation Transfer from Fund 651 1,247,000

2 Section 7. That the following appropriations are hereby made to the Capital
3 Program to the specific funds and projects as indicated below for Fiscal Year
4 2017:

5 Parks & Recreation/Fund 305

6 Los Altos Golf Course/Parks Transfer from Fund 110 1,500,000

7 Scope: To be used for any costs associated with repairing or replacing the
8 existing water well at Los Altos Golf Course.

9 Section 8. It is the intent of the City Council to repurpose the remaining
10 proceeds of approximately \$1,800,000 from the Series 2015C State Shared
11 Gross Receipts Tax Revenue Bonds for the purchase of Police Vehicles. These
12 bonds were originally issued for the acquisition of property for a DWI Seizure
13 Lot, and are no longer required for that purpose. This repurposing will require
14 an amendment to Bond Ordinance O-15-64, and will be forthcoming.

15 Section 9. It is the intent of the City Council to enact fees increases
16 effective July 1, 2017, for the following City services and internal services
17 through future Resolutions or Ordinance Amendments which are estimated to
18 generate approximately \$1,195,000 per fiscal year: Parks- Tournament Field
19 Rentals, League Sports, Tennis Lessons, Event Rentals, Swimming Pool Fees;
20 Department of Finance and Administrative Services- Merchant Fees; Planning-
21 Plans, Inspection, and Developer Fees; Aviation- Fire Support Services;
22 Lodgers Tax- AirBNB fees.

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1 PASSED AND ADOPTED THIS 15th DAY OF May, 2017
2 BY A VOTE OF: 8 FOR 1 AGAINST.

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Against: Lewis

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Isaac Benton, President

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City Council

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12 APPROVED THIS _____ DAY OF _____, 2017

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15 Bill No. C/S R-17-186

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- V E T O

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Richard J. Berry, Mayor

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City of Albuquerque

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The Mayor's veto was overridden by EC-17-354 on June 5, 2017
by a vote of 6 FOR and 3 AGAINST.

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For: Sanchez, Benton, Pena, Lewis,
Gibson, Harris

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ATTEST:

Against: Davis, Jones, Winter

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Natalie Y. Howard, City Clerk

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