

# City of Albuquerque

## Office of the City Clerk

Timothy M. Keller, Mayor

Katy Duhigg, City Clerk

### Interoffice Memorandum

July 10, 2019

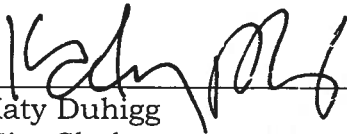
**To:** CITY COUNCIL

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

**Subject:** BILL NO. R-19-145; ENACTMENT NO. R-2019-044

I hereby certify that on July 8, 2019, the Office of the City Clerk received Bill R-19-145 as signed by the president of the City Council, Klarissa J. Pena. Enactment No. R-2019-044 was passed at the June 17, 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-19-145.

Sincerely,

  
Katy Duhigg  
City Clerk

# CITY of ALBUQUERQUE

## TWENTY THIRD COUNCIL

COUNCIL BILL NO. R-19-145 ENACTMENT NO. R-2019-044

SPONSORED BY: Cynthia D. Borrego, by request

1 RESOLUTION  
2 APPROVING THE FY2020 AUDIT PLAN AS SUBMITTED BY THE  
3 ACCOUNTABILITY IN GOVERNMENT OVERSIGHT COMMITTEE.

4 WHEREAS, the Mayor and the City Councilors were invited to  
5 recommend audit areas to be included in the plan; and

6 WHEREAS, The Accountability in Government Oversight Committee has  
7 approved the audit plan of the Office of Internal Audit on April 25, 2019; and

8 WHEREAS, Article 2-10-11 (B), the Accountability in Government  
9 Ordinance, requires the Accountability in Government Oversight Committee to  
10 transmit the audit plan to the Council for final approval as a resolution.

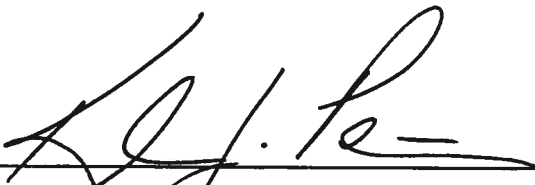
11 BE IT RESOLVED BY THE COUNCIL, THE GOVERNING BODY OF THE  
12 CITY OF ALBUQUERQUE:

13 That the Audit Plan attached hereto is hereby adopted for FY2020.  
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1 PASSED AND ADOPTED THIS 17<sup>th</sup> DAY OF June, 2019  
2 BY A VOTE OF: 9 FOR 0 AGAINST.

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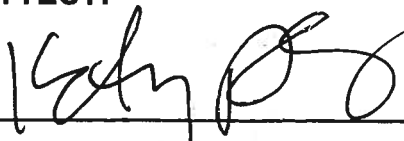
  
Klarissa J. Peña, President  
City Council

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

Bill No. R-19-145

  
Timothy M. Keller, Mayor  
City of Albuquerque

ATTEST:

  
Katy Duhigg, City Clerk