

CITY of ALBUQUERQUE

TWENTY FOURTH COUNCIL

COUNCIL BILL NO. R-20-110 ENACTMENT NO. R-2020-116

SPONSORED BY: Diane G. Gibson, by request

1 RESOLUTION
2 APPROVING THE FY2021 AUDIT PLAN AS SUBMITTED BY THE
3 ACCOUNTABILITY IN GOVERNMENT OVERSIGHT COMMITTEE.

4 WHEREAS, the Mayor and the City Councilors were invited to recommend
5 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 July 29, 2020; 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 FY2021.
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1 PASSED AND ADOPTED THIS 7th DAY OF December, 2020
2 BY A VOTE OF: 9 FOR 0 AGAINST.

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10 Patrick Davis, President
11 City Council
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14 APPROVED THIS 16 DAY OF June, 2020

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16 Bill No. R-20-110

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22 Timothy M. Keller, Mayor
23 City of Albuquerque
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26 ATTEST:

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29 Ethan Watson, City Clerk
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