



City of Albuquerque

City of Albuquerque
Government Center
One Civic Plaza
Albuquerque, NM 87102

Legislation Details (With Text)

File #: R-19-145
Type: Resolution
Status: Enacted
File created: 5/6/2019
In control: City Council
Final action: 6/17/2019
Enactment date: 7/9/2019
Enactment #: R-2019-044
Title: Approving The FY2020 Audit Plan As Submitted By The Accountability In Government Oversight Committee (Borrego, by request)
Sponsors:
Indexes:
Code sections:
Attachments: 1. R-145, 2. R-145Enacted

Date	Ver.	Action By	Action	Result
7/9/2019	2	City Clerk	Published	
7/2/2019	2	Mayor	Not Signed by the Mayor	
6/27/2019	2	City Council	Sent to Mayor for Signature	
6/17/2019	2	City Council	Accepted with a Recommendation Do Pass (Immediate Action)	
6/17/2019	1	City Council	Passed	Pass
6/10/2019	1	Finance & Government Operations Committee	Sent to Council with a recommendation of Do Pass	Pass
6/10/2019	1	Finance & Government Operations Committee	Sent to Council for Immediate Action	Pass
5/6/2019	1	President	Referred	
5/6/2019	1	City Council	Introduced and Referred	

CITY of ALBUQUERQUE TWENTY THIRD COUNCIL

COUNCIL BILL NO. R-19-145 ENACTMENT NO. _____

SPONSORED BY: Cynthia D. Borrego, by request

RESOLUTION

Approving The FY2020 Audit Plan As Submitted By The Accountability In Government Oversight Committee (Borrego, by request)

APPROVING THE FY2020 AUDIT PLAN AS SUBMITTED BY THE ACCOUNTABILITY IN GOVERNMENT OVERSIGHT COMMITTEE.

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

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

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

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

That the Audit Plan attached hereto is hereby adopted for FY2020.

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