		City of Albuquerque				y of Albuquerque vernment Center Dne Civic Plaza guerque, NM 87102
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Туре:	Othe	er Communication	Status:		Filed	
File created:	9/4/2	2019	In control:	:	City Council	
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Enactment date:		Enactment #:				
Title:	Internal Audit's Annual Report for Fiscal Year 2019					
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Attachments:	1. OC-37.pdf					
Date	Ver.	Ver. Action By		Action		Result
10/7/2019	1	City Council		Receipt Be Noted		Pass
9/18/2019	1	City Council		Accepted with a recommendation Receipt Be Noted		t
9/9/2019	1	I Finance & Government Operations Committee		Sent to Council with a recommendation of Receipt Be Noted		of Pass
9/4/2019	1	City Council		Rec	ceived and Referred	

Referred

9/4/2019

President

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