

R-2018-038

**CITY OF ALBUQUERQUE
CITY COUNCIL**

INTEROFFICE MEMORANDUM

TO: Timothy M. Keller, Mayor

FROM: Jon K. Zaman, Director of Council Services

Jon 6/25/18

SUBJECT: Transmittal of Legislation

Transmitted herewith is Bill No. R-18-33 Approving The FY2019 Audit Plan As Submitted By The Accountability In Government Oversight Committee (Jones, by request), which was passed at the Council meeting of June 18, 2018, by a vote of 9 FOR AND 0 AGAINST.

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

JKZ:mh
Attachment

CITY of ALBUQUERQUE

TWENTY THIRD COUNCIL

COUNCIL BILL NO. R-18-33 ENACTMENT NO. R-2018-038

SPONSORED BY: Trudy E. Jones, by request

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RESOLUTION

APPROVING THE FY2019 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, 2018; 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 FY2019.

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1 PASSED AND ADOPTED THIS 18th DAY OF June, 2018
2 BY A VOTE OF: 9 FOR 0 AGAINST.

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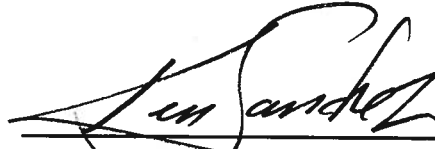
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10 Ken Sanchez, President

11 City Council

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14 APPROVED THIS 2 DAY OF July, 2018

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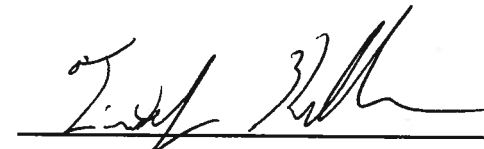
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18 Bill No. R-18-33

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22 Timothy M. Keller, Mayor

23 City of Albuquerque

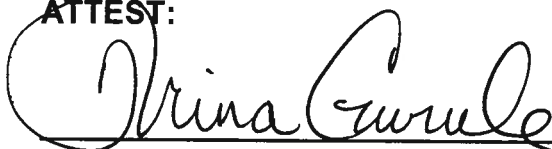
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ATTEST:



30 Trina Gurule, Acting City Clerk

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