

RESOLUTION NO. 2009-094

Adopted by the Sacramento City Council

February 17, 2009

THE ANNUAL INTERNAL AUDIT WORKPLAN FOR CALENDAR YEAR 2009

BACKGROUND

A. City Council Resolution Number 2008-620 resolved that new Staff Auditor FTEs were to be charged to the Department(s) being audited.

BASED ON THE FACTS SET FORTH IN THE BACKGROUND, THE CITY COUNCIL RESOLVES AS FOLLOWS:

Section 1. In FY 2009, Risk Fund, Fund number 6502, will be charged for up to three month of costs associated with the two new Staff Auditor FTEs, at a cost NTE \$63,000. In FY 2010 and future years, costs for Staff Auditor FTEs will be charged to the Risk Fund, Fund number 6502.

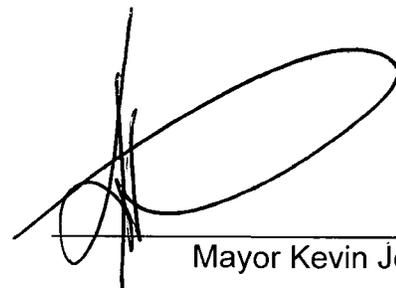
Adopted by the City of Sacramento City Council on February 17, 2009 by the following vote:

Ayes: Councilmembers Cohn, Fong, Hammond, McCarty, Pannell, Sheedy, Tretheway, Waters, and Mayor Johnson.

Noes: None.

Abstain: None.

Absent: None.



Mayor Kevin Johnson

Attest:


Shirley Concolino, City Clerk