RESOLUTION NUMBER R- 297624 ADOPTED ON FEBRUARY 10, 2003

RESOLUTION APPROVING THE CITY OF SAN DIEGO ETHICS COMMISSION AUDIT MANUAL

WHEREAS, in response to that need, on June 5, 2001, the City Council adopted an ordinance, which is on file with the Office of the City Clerk as Ordinance No. O-18945, and codified as San Diego Municipal Code sections 26.0401 to 26.0415, establishing an Ethics Commission for the City of San Diego; and

WHEREAS, Section 26.0414(d) of the aforementioned ordinance describes the responsibilities and duties of the Ethics Commission to include "propos[ing] procedures for conducting audits of campaign, lobbying, and conflict of interest disclosure forms, subject to City Council approval"; and

WHEREAS, at numerous public meetings the Ethics Commission has met and deliberated to discuss a proposed Audit Manual for conducting audits of campaign, lobbying, and conflict of interest disclosure forms; and

WHEREAS, the proposed Audit Manual has been reviewed and considered by the City Council Committee on Rules, Finance and Intergovernmental Relations; NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of San Diego, that the City of San Diego Ethics Commission Audit Manual filed in the office of the City Clerk as Document No.

RR297624 is hereby approved by the City Council for use by the Ethics Commission, with the following changes:

- 1. On page 6 of the Audit Manual, delete paragraph 3.
- 2. Also on page 6, paragraph 4, line 4, after the words "The Commission shall conduct a maximum of four committee audits for the 2002 election cycle," insert the words "one from each pool."

APPROVED: CASEY GWINN, City Attorney

Richard A. Duvernay
Deputy City Attorney

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