(R-2006-60)

RESOLUTION NUMBER R- $\frac{3007'70}{}$

ADOPTED ON _____ AUG 0 8 2005

A RESOLUTION OF COUNCIL OF THE CITY OF SAN DIEGO ACCEPTING THE REORGANIZATION PLAN FOR THE CITY AUDITOR COMPTROLLER DEPARTMENT.

WHEREAS, the City of San Diego appointed John Torell to be the new City Auditor and Comptroller, effective March 21, 2005; and

WHEREAS, it is the intent of the Auditor's office to optimize its expenditure of public resources while strengthening controls over financial reports; and

WHEREAS, the Auditor and Comptroller has determined that it is in the best interest of the City of San Diego to reorganize the City Auditor and Comptroller Department to better define roles and responsibilities in order to more streamline its primary business processes, and to enhance accountability for those processes; and

WHEREAS, the Auditor's office has developed a reorganization plan that realigns job duties among its existing divisions, and establishes a new division so that similar tasks can be more logically grouped together (based upon the nature of those tasks and the skill sets needed to perform them); and

WHEREAS, said reorganization of the City Auditor and Comptroller Department can be accomplished within the limits of its current budget; NOW THEREFORE,

BE IT RESOLVED, that the Council accepts the reorganization plan for the City Auditor and Comptroller Department.

APPROVED: MICHAEL J. AGUIRRE, City Attorney

Ву

Deputy City Attorney

MB:ai 07/14/05

Or.Dept:Auditor

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