(R-2011-644) 3 1 H

RESOLUTION NUMBER R- 306681

DATE OF FINAL PASSAGE MAR 2 5 2011

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO ACCEPTING THE CHIEF FINANCIAL OFFICER'S ANNUAL REPORT ON INTERNAL CONTROLS.

WHEREAS, pursuant to San Diego Municipal Code section 22.0708, the Chief Financial Officer and the Mayor are required to conduct an annual evaluation of the City's internal financial controls and submit an Annual Report on Financial Controls (Report) containing their findings to the City Council; NOW, THEREFORE,

BE IT RESOLVED, by the Council of the City of San Diego, that the Annual Report on Financial Controls, on file with the City Clerk's Office as document No. RR-30681 is hereby accepted.

APPROVED: JAN I. GOLDSMITH, City Attorney

By \_\_\_\_

Deputy City Attorney

BCW:jab 1/28/2011

Or.Dept: CFO

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of <u>MAR 1.4 2010</u>.

	City Clerk  By Will COOD
	Deputy City Clerk
Approved: 3-25. V	480
(date)	JERRY SANDERS, Mayor
Vetoed:	
(date)	JERRY SANDERS, Mayor