

RESOLUTION NUMBER R- 307294

DATE OF FINAL PASSAGE MAR 07 2012

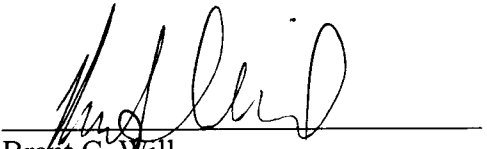
A RESOLUTION OF THE COUNCIL OF THE CITY OF  
SAN DIEGO ACCEPTING THE CHIEF FINANCIAL  
OFFICER'S ANNUAL REPORT ON INTERNAL CONTROLS.

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-307294 is hereby accepted.

APPROVED: JAN I. GOLDSMITH, City Attorney

By

  
\_\_\_\_\_  
Brant C. Will  
Deputy City Attorney

BCW:jdf  
2/1/2012  
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 FEB 28 2012.

ELIZABETH S. MALAND  
City Clerk

By *Neeraj Gupta*  
Deputy City Clerk

Approved: 3-7-12  
(date)

*[Signature]*  
JERRY SANDERS, Mayor

Vetoed: \_\_\_\_\_  
(date)

\_\_\_\_\_  
JERRY SANDERS, Mayor