

RESOLUTION NUMBER R- 308224

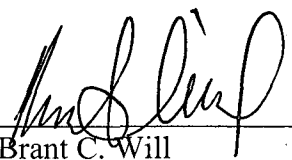
DATE OF FINAL PASSAGE JUN 05 2013

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- 308224 hereby accepted.

APPROVED: JAN I. GOLDSMITH, City Attorney


By 

Brant C. Will
Deputy City Attorney

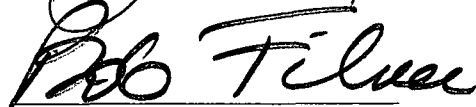
BCW:jdf
4/10/13
Or.Dept: CFO
Doc. No.:544065

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of MAY 21 2013

ELIZABETH S. MALAND
City Clerk

By 
Deputy City Clerk

Approved: 6/5/13
(date)


BOB FILNER, Mayor

Vetoed: _____
(date)

BOB FILNER, Mayor

Passed by the Council of The City of San Diego on MAY 21 2013, by the following vote:

Councilmembers	Yeas	Nays	Not Present	Recused
Sherri Lightner	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Kevin Faulconer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Todd Gloria	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
District 4 (Vacant)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mark Kersey	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lorie Zapf	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Scott Sherman	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
David Alvarez	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Marti Emerald	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

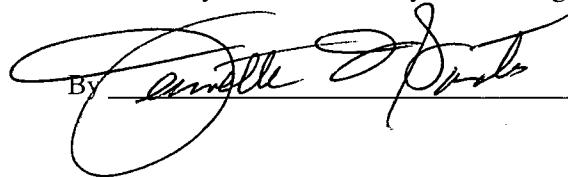
Date of final passage JUN 05 2013.

AUTHENTICATED BY:

BOB FILNER
Mayor of The City of San Diego, California.

ELIZABETH S. MALAND
City Clerk of The City of San Diego, California.

(Seal)

By , Deputy

Office of the City Clerk, San Diego, California

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