

RESOLUTION NUMBER R- 308903

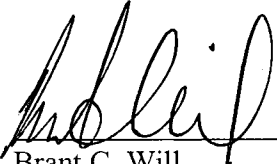
DATE OF FINAL PASSAGE MAY 12 2014

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-~~308903~~^s hereby accepted.


APPROVED: JAN I. GOLDSMITH, City Attorney


By  _____
Brant C. Will
Deputy City Attorney

BCW:jdf
04/15/14
Or.Dept: CFO
Doc. No.:767440

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of APR 28 2014.

ELIZABETH S. MALAND
City Clerk

By 
Deputy City Clerk



KEVIN L. FAULCONER, Mayor

Approved: 5/1/14
(date)

Vetoed: _____
(date)

KEVIN L. FAULCONER, Mayor

Passed by the Council of The City of San Diego on APR 28 2014, 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"/> |
| Ed Harris | <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"/> |
| Myrtle Cole | <input checked="" 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 type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

Date of final passage MAY 12 2014

(Please note: When a resolution is approved by the Mayor, the date of final passage is the date the approved resolution was returned to the Office of the City Clerk.)

AUTHENTICATED BY:

KEVIN L. FAULCONER
Mayor of The City of San Diego, California.

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

(Seal)

By *Mary Zuma*, Deputy

Office of the City Clerk, San Diego, California

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