

RESOLUTION NUMBER R- 309545

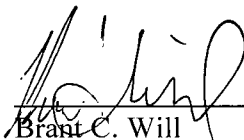
DATE OF FINAL PASSAGE MAR 25 2015

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- 309545, is hereby accepted.

APPROVED: JAN I. GOLDSMITH, City Attorney

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

BCW:jdf  
01/23/15  
Or.Dept: CFO  
Doc. No.:941625

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of MAR 10 2015

ELIZABETH S. MALAND  
City Clerk

By *Atty. General*  
Deputy City Clerk

*Kevin L. Faulconer*  
KEVIN L. FAULCONER, Mayor

Approved: 3/24/15  
(date)

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

\_\_\_\_\_  
KEVIN L. FAULCONER, Mayor

Passed by the Council of The City of San Diego on MAR 10 2015, 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"/>
Lorie Zapf	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Todd Gloria	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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"/>
Chris Cate	<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 MAR 25 2015.

**(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 Sty Brady, Deputy

Office of the City Clerk, San Diego, California

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