

ORDINANCE NO. 1982

**AN ORDINANCE OF THE CITY OF SANTA CLARA, CALIFORNIA,
REPEALING SECTION 2.20.050 ("PERFORMANCE OF CITY
AUDITOR'S FUNCTIONS") AND AMENDING CHAPTER 2.105
("FINANCE DEPARTMENT") OF "THE CODE OF THE CITY OF
SANTA CLARA, CALIFORNIA"**

BE IT ORDAINED BY THE CITY OF SANTA CLARA AS FOLLOWS:

WHEREAS, the City Auditor position is a Council-appointed position under City Charter Section 900;

WHEREAS, the Council may appoint to the position of City Auditor any officer or employee of the City, under Charter Section 909;

WHEREAS, in 2006 the City Clerk was appointed to the City Auditor position;

WHEREAS, the City Council deems it to be in the best interest of the City of Santa Clara to appoint to the City Auditor position a City employee possessing substantive knowledge of professional standards and methods in the fields of finance and accounting, related to the auditing function; and

WHEREAS, the City Council hereby appoints the Assistant Finance Director to the position of City Auditor, and expands the assigned duties to include conducting in-depth financial and performance audits and overseeing the City's performance management system.

NOW THEREFORE, BE IT FURTHER ORDAINED BY THE CITY OF SANTA CLARA, AS FOLLOWS:

SECTION 1: That a new Section 2.105.015 (entitled "Performance of City Auditor functions") is added to Chapter 2.105 (entitled "Finance Department") of Title 2 (entitled "Administration and Personnel") of "The Code of the City of Santa Clara, California," ("SCCC") to read as follows:

"2.105.015 Performance of City Auditor functions.

The Assistant Finance Director shall perform the functions of the City Auditor. These duties and responsibilities include conducting in-depth financial and performance audits, overseeing the City's performance management system, auditing and approving all bills, invoices, payrolls, demands or charges against the City government before payment and, with the advice of the City Attorney, make

reports to the City Council as to the regularity, legality and correctness of such claims, demands or charges."


SECTION 2: Ordinances Repealed. That portion of Ordinance 947 creating Section 2.20.050 ("Performance of City Auditor's functions") of Chapter 2.20 ("City Clerk") of Title 2 ("Administration and Personnel") of "The Code of the City of Santa Clara, California" ("SCCC"), and all ordinances amendatory to that specific portion of Ordinance 947, and, with exception of the provisions protected by the savings clause, all ordinances (or parts of ordinances) in conflict with or inconsistent with this ordinance are hereby repealed.

SECTION 3: This ordinance shall take effect thirty (30) days after its final adoption; however, prior to its final adoption it shall be published in accordance with the requirements of Section 808 and 812 of "The Charter of the City of Santa Clara, California."

PASSED FOR THE PURPOSE OF PUBLICATION this 26th day of JUNE, 2018, by the following vote:

AYES:	COUNCILORS:	Davis, Kolstad, O'Neill, and Watanabe and Mayor Gillmor
NOES:	COUNCILORS:	None
ABSENT:	COUNCILORS:	Mahan
ABSTAINED:	COUNCILORS:	None

ATTEST:


JENNIFER YAMAGUMA
ACTING CITY CLERK
CITY OF SANTA CLARA

Attachments incorporated by reference:

1. None