



CITY OF SAN DIEGO
COUNCILMEMBER SHERRI S. LIGHTNER
DISTRICT ONE

MEMORANDUM

DATE: January 25, 2010 DTID: SL1001-012
TO: Council President Pro Tem Kevin Faulconer, Chair, Audit Committee
FROM: Councilmember Sherri S. Lightner 
SUBJECT: Audit Committee Priorities for 2010

In the interest of transparency and public participation, I would like to inform you of my suggested priorities for the Audit Committee for the upcoming year. I welcome all comments, questions, or suggestions from you or members of the public regarding these ideas.

I respectfully request that the following items be included in the Audit Committee agenda for 2010:

- Audit of all Facilities Benefit Assessment (FBA) and Developer Impact Fee (DIF) funds throughout the City
- Audit of all Business Improvement Districts (BIDs), including Property BIDs and Maintenance Assessment Districts (MADs)
- Audit of all City-owned parking facilities and management contracts
- Audit of all parking meter revenues and expenditures

Additionally, the following items merit attention:

- Audit of the Purchasing and Contracting Department, including contractors' performance on contracts with respect to amendments and change requests.
 - Of particular interest are the as-needed consultant contracts for the Engineering and Capital Projects Department.
- Audit of funds spent on outside agencies
- Audit of all Enterprise Funds
 - Airports
 - Environmental Services-Refuse Disposal
 - Environmental Services-Recycling
 - Golf Course
 - Metropolitan Wastewater Department
 - Water Department

If you have any questions, please contact my office at (619) 236-6611.

Page 2
Faulconer
January 25, 2010

SL: ed

cc: Honorable Councilmembers
Honorable Mayor Jerry Sanders
Jan Goldsmith, City Attorney
Andrea Tevlin, Independent Budget Analyst
Eduardo Luna, City Auditor
Chris Cate, Audit Committee Consultant