

DISTRIBUTION DATE: 9/20/12



## ***MEMORANDUM***

**TO:** HONORABLE MAYOR &  
CITY COUNCIL

**FROM:** Annie To  
Administrative Service Mgr.

**SUBJECT:** Correction on the Amount Paid for the  
Fox Theater Audit

**DATE:** September 20, 2012

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City Administrator

Date

Approval

**/s/ Scott P. Johnson**

**9/20/12**

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### **INFORMATION**

This informational report is to correct the supplemental agenda report dated September 5, 2012 that was presented at the Finance and Management Committee on September 11, 2012 regarding the cost of the audits that were done by outside contractors. The correct amount paid for the Fox Theater audit was \$175,000 instead of the previously reported amount of \$436,500. I apologize for the error that was previously reported on the supplemental agenda report.

Respectfully submitted,

/s/

Annie To  
Administrative Services Manager

For questions, please contact Annie To at (510) 238-7494.