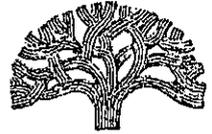


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Office of The City Auditor
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July 9, 2012

COUNCIL PRESIDENT LARRY REID
FINANCE AND MANAGEMENT COMMITTEE CHAIR IGNACIO DE LA FUENTE

RE: PRESENTATIONS BY THE OFFICE OF THE CITY AUDITOR

Dear President Reid and Chair De La Fuente:

I understand the Rules Committee has scheduled a presentation by the Auditor's Office on Tuesday, July 10th during the Finance and Management Committee. If the Finance and Management Committee has questions that would be appropriate given our respective roles, please forward a formal request to my office. After I review the request I will get back to you on what we can provide and by what date. If your questions are in relation to my Office's appropriation and the current under-funding, which is a violation of the City Charter as documented in the legal opinion dated May 2010, please be aware that the City Attorney is assigning conflict counsel to evaluate my rights and remedies under the law.

Sincerely,

A handwritten signature in black ink, which appears to read "Courtney A. Ruby".

COURTNEY A. RUBY, CPA, CFE
City Auditor

cc: City Attorney Barbara Parker