



CITY OF SAN ANTONIO

P. O. BOX 839966
SAN ANTONIO TEXAS 78283-3966

July 18, 2008

Phil Hardberger
Mayor

Jennifer V. Ramos
Councilwoman, District 3

Delicia Herrera
Councilwoman, District 6

Louis E. Rowe
Councilman, District 9

Mary Alice P. Cisneros
Councilwoman, District 1

Philip A. Cortez
Councilman, District 4

Justin Rodriguez
Councilman, District 7

John G. Clamp
Councilman, District 10

Sheila D. McNeil
Councilwoman, District 2

Lourdes Galvan
Councilwoman, District 5

Diane G. Cibrian
Councilwoman, District 8


Mayor and Council Members:

SUBJECT: San Antonio River Authority Interlocal Agreements Audit Report

We are pleased to send you the audit report of the San Antonio River Authority interlocal agreements. This audit began in June 2007 and concluded with an exit meeting with department management on May 6, 2008. Management's response is included in Appendix A of the report, which states concurrence with the recommendations made in the report. The City's Capital Improvements Management Services Department and San Antonio River Authority should be commended for their cooperation and assistance during this audit.

The Office of the City Auditor is available to discuss this material with you individually at your convenience.

Respectfully submitted,


Park E. Pearson, CPA
Interim City Auditor
City of San Antonio

Distribution:

Sheryl L. Sculley, City Manager

Suzanne Scott, General Manager, San Antonio River Authority

Pat DiGiovanni, Deputy City Manager

Penny Postoak Ferguson, Assistant City Manager

Michael S. Frisbie, Director, Capital Improvements Management Services Department

Michael Bernard, City Attorney

Leticia Vacek, City Clerk

Larry Zinn, Chief of Staff, Office of the Mayor

Rebeca Chapa, Communications Director, Office of the Mayor

Ruby Perez, Assistant to the Mayor, Office of the Mayor

Edward Benavides, Executive Assistant, City Manager's Office