



# CITY OF SAN ANTONIO

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

December 12, 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: Solid Waste Management Department Audit Report

We are pleased to send you the audit report of the solid waste fees collected by CPS Energy. This audit began in December 2007 and concluded with an exit meeting with department management in November 2008. Management's response is included in Appendix F of the report. The Solid Waste Management Department should be commended for its cooperation and assistance during this audit.

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

Respectfully submitted,

*Park E. Pearson*

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

Distribution:

Sheryl L. Sculley, City Manager

Frances Gonzalez, Assistant City Manager

David W. McCary, Director, Solid Waste Management 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 to the City Manager