



CITY OF SAN ANTONIO

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

April 3, 2009

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: Aviation Concession Agreements Audit Report

We are pleased to send you the audit report of the Aviation Concession Agreements. This audit began in February 2008 and concluded with an exit meeting with Aviation management on February 18, 2009. Management's verbatim response is included in Appendix D of the report. The Aviation 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
Penny-Postoak Ferguson, Assistant City Manager
Michael Sawaya, Interim Director, Aviation Department
Michael Bernard, City Attorney
Leticia Vacek, City Clerk
Larry Zinn, Chief of Staff, Office of the Mayor
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Edward Benavides, Executive Assistant to the City Manager
Stanley Blend, Audit Committee Member
Manuel Long, Audit Committee Member