



CITY OF SAN ANTONIO

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

September 29, 2009

Julián Castro
Mayor

Mary Alice P. Cisneros
Councilwoman, District 1

Ivy R. Taylor
Councilwoman, District 2

Jennifer V. Ramos
Councilwoman, District 3

Philip A. Cortez
Councilman, District 4

David Medina, Jr.
Councilman, District 5

Ray Lopez
Councilman, District 6

Justin Rodriguez
Councilman, District 7

W. Reed Williams
Councilman, District 8

Elisa Chan
Councilwoman, District 9

John G. Clamp
Councilman, District 10

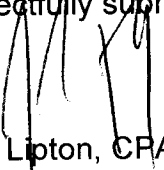
Mayor and Council Members:

SUBJECT: Fleet Maintenance and Operations Department, Fuel Inventory Controls Audit Report

We are pleased to send you the audit report of the Fleet Maintenance and Operations Department. This audit began in May 2008 and concluded in August 2009. Management's verbatim response is included in Appendix F of the report. The Fleet Maintenance and Operations 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,


Barry Lipton, CPA, DABFA
Deputy City Auditor
City of San Antonio

Distribution:

Sheryl L. Sculley, City Manager
Sharon De La Garza, Assistant City Manager
Florencio Pena, Director, Fleet Maintenance and Operations Department
Michael D. Bernard, City Attorney
Leticia Vacek, City Clerk
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