



CITY OF SAN ANTONIO

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May 07, 2009

Phil Hardberger Mayor	Mary Alice P. Cisneros Councilwoman, District 1	Sheila D. McNeil Councilwoman, District 2
Jennifer V. Ramos Councilwoman, District 3	Philip A. Cortez Councilman, District 4	Lourdes Galvan Councilwoman, District 5
Delicia Herrera Councilwoman, District 6	Justin Rodriguez Councilman, District 7	Diane G. Cibrian Councilwoman, District 8
Louis E. Rowe Councilman, District 9	John G. Clamp Councilman, District 10	

Mayor and Council Members:

SUBJECT: Supportive Services for the Elderly Project Audit Report

We are pleased to send you the audit report of the Department of Community Initiatives Supportive Services for the Elderly Project. This audit began in October 2008 and concluded with an exit meeting with department management in March, 2009. Management's verbatim response is included in Appendix A of the report. The Department of Community Initiatives 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, CPA
City Auditor
City of San Antonio

Distribution:

Sheryl L. Sculley, City Manager
Frances Gonzalez, Assistant City Manager
Dennis Campa, Director, Department of Community Initiatives
Ben Gorzell, Director, Finance Department
Michael Bernard, City Attorney
Leticia Vacek, City Clerk
Larry Zinn, Chief of Staff, Office of the Mayor
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Ruby Perez, Assistant to the Mayor, Office of the Mayor
Edward Benavides, Executive Assistant to the City Manager
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Manuel Long, Audit Committee Member