



CITY OF SAN ANTONIO

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May 29, 2009

Phil Hardberger
Mayor

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Councilwoman, District 3

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Councilwoman, District 8

Mayor and Council Members:

SUBJECT: City Store's Cash Handling Operations Audit Report

We are pleased to send you the audit report of the City Store's Cash Handling Operations in the Convention and Visitors Bureau. This audit began in March 2009 and concluded with an exit meeting with department management in April 2009. Management's verbatim response is included in Appendix B of the report. The City Store should be commended for their 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
Penny Postoak-Ferguson, Assistant City Manager
Scott White, Director, Convention and Visitors Bureau
Steve DeLaHaya, Assistant Director, Convention and Visitors Bureau
Katrina Entzminger, Visitor Services Manager
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