



AGENDA MEMORANDUM

Future Item for the City Council Meeting of November 10, 2015

Action Item for the City Council Meeting of November 17, 2015

DATE: October 28, 2015
TO: Ronald L. Olson, City Manager
FROM: Miles Risley, City Attorney
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826-3360

Corpus Christi Regional Transportation Authority Forensic Audit

CAPTION:

Resolution authorizing issuance of a letter to the Corpus Christi Regional Transportation Authority requesting a forensic audit of the Corpus Christi Regional Transportation Authority finances and accounting practices

PURPOSE:

To issue a letter regarding forensic audit of the Corpus Christi Regional Transportation Authority

BACKGROUND AND FINDINGS:

ALTERNATIVES:

N/A

OTHER CONSIDERATIONS:

N/A

CONFORMITY TO CITY POLICY:

N/A

EMERGENCY / NON-EMERGENCY:

Non-Emergency

DEPARTMENTAL CLEARANCES:

N/A

FINANCIAL IMPACT:

Operating

Revenue

Capital

X Not applicable

Fiscal Year: 2015-2016	Project to Date Expenditures (CIP only)	Current Year	Future Years	TOTALS
Line Item Budget				
Encumbered / Expended Amount				
This item				
BALANCE				

Fund(s):

Comments:

RECOMMENDATION:

LIST OF SUPPORTING DOCUMENTS:

Resolution
Letter to Corpus Christi Regional Transportation Authority