



Legislation Details (With Text)

File #: 15-0426 **Version:** 1 **Name:** Crossville Aero audit
Type: Resolution **Status:** Passed
File created: 10/5/2015 **In control:** City Council
On agenda: 10/8/2015 **Final action:** 10/8/2015
Title: Discussion and action on Airport audit
Sponsors: Pete Souza

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Attachments:

Date	Ver.	Action By	Action	Result
10/8/2015	1	City Council	failed	

Discussion and action on Airport audit

SUMMARY:

Councilmember Souza recommends that the City Manager be directed to cause a formal audit to be conducted on Crossville Aero fuel sales to present. He notes that records provided by Crossville Aero in terms of gallons do not accurately reflect revenue received by the city. He also notes that Mr. Bennett indicated fuel flow fees were not paid on aircraft used for flight training as per an agreement that is not confirmed in the contract. He notes Mr. Bennett has voluntarily expressed a willingness of good faith to pay any fees due as the City would be liable for any reimbursements. This audit would cover year-end inventory, all fuel invoices for delivery, accounts receivable, probably any account indicating fuel losses as well as City accounts of fuel reports and fuel flow receipts. The purpose of this audit is to determine why existing information does not match and what procedures if any need to be implemented on an account that has not be audited since its origin in 2008. Councilmember Souza also notes that all information of the report is applicable to the open records laws of the federal and state government.

BUDGET ACCOUNT: Budget Amendment required.

NECESSARY COUNCIL ACTION: The City Manager be directed to have a formal audit on the Crossville Aero fuel sales to present.