



OFFICE OF THE COMPTROLLER
CITY OF ST. LOUIS



DARLENE GREEN
Comptroller

Internal Audit Section
1520 Market St., Suite 3005
St. Louis, Missouri 63103-2630
(314) 657-3490
Fax: (314) 552-7670

March 3, 2015

Ms. Tishaura O. Jones, Treasurer
City Hall, Room 220
1200 Market Street
St. Louis, Missouri 63103

RE: Cash Count Observation for the month of February 2015
(Project# 2015-CC08)

Dear Ms. Jones:

In accordance with section 5.02.020 of the Revised Code of the City of St. Louis, the Internal Audit Section of the Comptroller's Office, through observation of a cash count, verified cash on hand at the cashier's window of the Treasurer's Office on February 19, 2015 without exceptions.

If you have any questions, please call Internal Audit at (314) 657-3490.

Sincerely,

A handwritten signature in cursive script, appearing to read "Ishmael O. Ikpeama".

Dr. Ishmael O. Ikpeama
Internal Audit Supervisor

cc: Mr. Tyrrell Rodgers, Treasurer Operations Manager