

**FILE COPY**

**DARLENE GREEN**  
Comptroller



**OFFICE OF THE COMPTROLLER  
CITY OF ST. LOUIS**



***Internal Audit Section***

**DR. KENNETH M. STONE, CPA**  
Internal Audit Executive

Carnahan Courthouse Building  
1114 Market St., Room 642  
St. Louis, Missouri 63101  
(314) 622-4723  
Fax: (314) 613-3004

April 10, 2009

Honorable Larry Williams, Treasurer  
City Hall, Room 220  
1200 Market Street  
St. Louis, Missouri 63103

RE: February Cash Count (Project #2009-43)

Dear Mr. Williams:

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, has verified cash on hand at the cashier's window of the Treasurer's Office on February 26, 2009, without exception.

If you have any questions, please call Internal Audit Section at (314) 622-4723.

Sincerely,

A handwritten signature in black ink that reads "Kenneth M. Stone".

Dr. Kenneth M. Stone, CPA  
Internal Audit Executive

cc: Ronald Smith, City Operations Manager, Office of the Mayor