



OFFICE OF THE COMPTROLLER
CITY OF ST. LOUIS



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Comptroller

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FILE COPY

September 2, 2014

Mr. Lewis Reed, President
Board of Aldermen
City Hall
1200 Market St. Room 230
St. Louis, MO 63103-2826

RE: Review of Payroll Distribution for July 12, 2014 – Board of Aldermen
(Project #2015-PRD02)

Dear Mr. Reed:

The Internal Audit Section of the Comptroller's Office has completed a review of the Payroll Distribution for the Board of Aldermen (Department 110). The fieldwork was complete on July 12, 2014.

There were no exceptions noted during this process. We do appreciate the participation and cooperation of your staff.

This review was made under authorization contained in Section 2, Article XV of the Charter, City of St. Louis, as revised, and has been conducted in accordance with the *International Standards for Professional Practice of Internal Auditing*.

If you have any questions, please contact our office at (314) 657-3447.

Respectfully,

Mr. Kenneth M. Stone, CPA
Internal Audit Executive

cc: Mr. David Sweeney, Clerk/Legal Counsel
Ms. Donna Booker, Assistant Clerk