

JEFF GLAZIER Controller

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TO:

Ed Pawlowski, Mayor (Administration)

Michael Hanlon, City Clerk (City Council)

CC:

Brent Hartzell, Finance Director

Debra Bowman, Deputy Director of Finance

FROM:

Jeff Glazier, Controller

DATE:

September 18, 2017

SUBJECT:

Review of Compliance to Codified Ordinance 121.05, Section C. ASSIGNMENT

OF CITY VEHICLES

My office recently conducted a review of Compliance to Codified Ordinance 121.05, Section C. ASSIGNMENT OF CITY VEHICLES. Attached is the final report for your records.

Thank you to everyone for their cooperation and assistance. If you have any questions regarding the attached report please contact me directly.

*Attachment: Final Report – of Compliance to Codified Ordinance 121.05, Section C. ASSIGNMENT OF CITY VEHICLES *