



Office of the Comptroller

August 6, 2001

W. Martin Morics, C.P.A.
Comptroller

John M. Egan, C.P.A.
Deputy Comptroller

Michael J. Daun
Special Deputy Comptroller

Anita W. Paretti, C.P.A.
Special Deputy Comptroller

To the Honorable Members
Of the Common Council
City of Milwaukee

Dear Council Members:

Attached please find a report of certain matters involving internal control and other operational matters which was prepared by the City's corporate auditors, KPMG, LLP. This report is commonly referred to as a management letter.

The comments and recommendations in the report are intended to improve internal control or result in other operating efficiencies.

If you have any questions please feel free to call me or Mrs. Anita Paretti at extension 2303.

Very truly yours,

W. Martin Morics
Comptroller

WMM:AWP:sb
attachment