

June 1, 2004

The Honorable Common Council  
City of Milwaukee  
City Hall – Room 205  
Milwaukee, WI 53202

RE: 2002 Audit Report and Management Letter from KPMG LLP

Dear Council Members:

Attached to this communication are copies of the 2002 Audit Report and Management Letter by the City's external audit firm, KPMG. These reports are submitted to the City pursuant to the 2002 audit contract. The external auditor is responsible for providing the City with a report on information related to the conduct of the audit and a separate report on matters involving internal control and other operational matters with comments and recommendations.

KPMG, LLP will be present at the appropriate committee to answer any questions the committee may have.

After reviewing the reports and its recommendations, we recommend these reports be placed on file.

Very truly yours,

**W. MARTIN MORICS**  
Comptroller

WMM:BL:

Attachments (2 reports):

- 2002 Audit Report (3 copies)
- 2002 Management Letter (3 copies)

cc: Legislative Reference Bureau

- 2002 Audit Report (3 copies)
- 2002 Management Letter (3 copies)

