

Martin Matson
Comptroller

John M. Egan, CPA
Deputy Comptroller



Glenn Steinbrecher, CPA
Special Deputy Comptroller

Toni Biscobing
Special Deputy Comptroller

Office of the Comptroller

September 26, 2013

Joe Davis, Sr.
Alderman, 2nd District
200 East Wells Street, Room 205
Milwaukee, WI 53202

Dear Alderman Davis:

In April, 2013, the City of Milwaukee Fraud, Waste, and Abuse Hotline received information alleging two participants in the Residents Preference Program (RPP) falsely obtained certification for eligibility. Per the procedures outlined in our letter to you dated May 1, 2013, Internal Audit coordinated with the Public Works Personnel and Compliance Manager to perform an investigation. DPW's investigation determined both participants are ineligible and they have been removed from the program. Additionally, DPW notified both participants that the City will not permit them to be claimed as eligible for the program by any contractor doing business with the City.

The complainant has been notified of the results of the investigation and the Hotline case has been closed. A new case will be opened if information is received regarding additional participants that may not be eligible for RPP certification.

Please contact me at 286-2347 if you have further questions.

Sincerely,

A handwritten signature in blue ink that reads "Aycha Sirvanci".

Aycha Sirvanci, CPA
Audit Manager

AS/ssm

cc: Ghassan Korban, Commissioner, DPW
Dan Thomas, DPW Personnel and Compliance Manager

