



Office of the Comptroller

July 29, 2009

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

Michael J. Daun
Deputy Comptroller

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Special Deputy Comptroller

Craig D. Kammholz
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To the Honorable
the Common Council
City of Milwaukee

Council Members:

Enclosed is our Report of Audit Activities, pursuant to Common Council Resolution 020897. The report covers audits being conducted during 2009 and audits from prior years where recommendations had not been fully implemented or sufficiently addressed. Implementation status is based on updates provided by City departments. The report also identifies future audits.

We would be pleased to discuss this report with you at your convenience, and before the appropriate Common Council Committee.

Sincerely,

W. MARTIN MORICS
Comptroller