



Office of the Comptroller

November 21, 2002

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, the Common Council
City of Milwaukee
200 East Wells Street
Milwaukee, Wisconsin 53202

Dear Council Members:

Attached please find several documents produced as part of the 2001 audit of the City. These documents, produced by KPMG, include the following:

23 copies of the Statement on Auditing Standards Letter #61 which includes items the American Institute of Certified Public Accountants requires the independent auditor to communicate regarding the conduct of the audit;

23 copies of the City's 2001 Management Letter which notes certain matters involving internal control and other operational matters that are presented for your consideration;

23 copies of the City's Departmental Review – Grants;

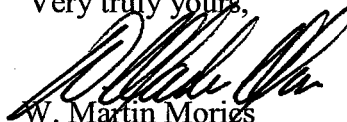
23 copies of the City's Departmental Review – Parking; and,

23 copies of the City's Departmental Review - Current Cash Receipts and Fine Negotiation Process within the Municipal Courts.

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

If you have any questions, please call me or Mrs. Anita Paretti, at ext. #2303.

Very truly yours,



W. Martin Morics
Comptroller

WMM:AWP:sb
enclosure