

COMPTROLLER

2014 APR 25 AM 10: 24

Ghassan Korban Commissioner of Public Works

Preston D. Cole
Director of Operations

Department of Public Works

April 22, 2014

Mr. Martin Matson, Comptroller City Hall, Room 404 Milwaukee, WI 53202

RE: Audit of Department of Public Works Parking Structure Cash Controls

Dear Mr. Matson:

The Department of Public Works (DPW) would like to thank the auditors of the Comptroller's office for conducting a thorough, professional study of cash controls at the City's four public parking garages. In response to meetings between your staff, DPW staff and the City's parking management vendor, ImPark, DPW has undertaken changes to ameliorate the concerns expressed by the auditors.

All audit recommendations were discussed with the Comptroller's Office, agreed to and implemented by April 1, 2014. In response to recommendation number four, documentation from the vendor has been forwarded to the audit staff earlier today.

Very truly yours,

Ghassan Korban

Commissioner of Public Works

GK:CA:ejg

