

Office of the Comptroller

November 20, 2003

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

John M. Egan, C.P.A. Deputy Comptroller

Michael J. Daun Special Deputy Comptroller

Anita W. Paretti, C.P.A. Special Deputy Comptroller

Mr. Ronald D. Leonhardt, City Clerk City Clerk's Office 200 East Wells Street, Room 205 Milwaukee, WI 53202

Dear Mr. Leonhardt:

The attached report, entitled Audit of City of Milwaukee ProCard Program, is being submitted to you for introduction to the Common Council.

If you have any questions about this matter, please contact me or Mr. Michael J. Daun, Director of Financial Services, at 286-2304.

Very truly yours,

W. MARTIN MORICS

Comptroller

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