



Office of the Finance Director

July 26, 2018

Honorable Mayor Cory Mason & Common Council Members
730 Washington Avenue
Racine, WI 53403

Dear Mayor and Common Council Members:

Please refer the following documents to the Transit and Parking Commission:

1. 2017 City of Racine Transit Audited Financial Statements
2. 2017 Transit Communication to Those Charged with Governance and Management.

The City of Racine Transit received an unqualified or "clean" audit opinion again this year. There are no items of significant concern and all audit communications have been addressed by City staff. Please contact me with any questions that may arise.

Staff recommends that the reports be received and filed.

Sincerely,

A handwritten signature in blue ink, which appears to read "Kathleen E. Fischer". The signature is fluid and cursive.

Kathleen E. Fischer
Assistant Finance Director, City of Racine