



Office of the Finance Director

September 23, 2015

Honorable Mayor John Dickert & Common Council Members
730 Washington Avenue
Racine, WI 53403

Dear Mayor and Common Council Members:

Please refer the following documents to the Finance and Personnel Committee:

1. 2014 City of Racine Audited Financial Statements
2. 2014 Report on Federal and State Awards
3. 2014 Communication to Those Charged with Governance and Management.

The City of Racine 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,

Kathleen E. Fischer
Assistant Finance Director, City of Racine