



**Office of the Finance Director**

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October 6, 2014

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. 2013 City of Racine Audited Financial Statements
2. 2013 Report on Federal and State Awards
3. 2013 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,

A handwritten signature in cursive script, appearing to read "Kathleen E. Fischer", is written over the typed name.

Kathleen E. Fischer  
Assistant Finance Director, City of Racine