



Legislation Details (With Text)

**File #:** 0636-16      **Version:** A      **Name:** Subject: Communication from the Assistant Finance Director to review an unqualified or "clean" audit opinion.

**Type:** Communication      **Status:** Passed

**File created:** 7/28/2016      **In control:** Finance and Personnel Committee

**On agenda:**      **Final action:** 8/16/2016

**Title:** Subject: Communication from the Assistant Finance Director presenting the 2015 City of Racine Audited Financial Statements and Communication to those charged with governance and management.

Recommendation of the Finance & Personnel Committee on 8/8/16: Receive and File.

Fiscal Note: 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.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Communication to Council with Results Summary

Date	Ver.	Action By	Action	Result
8/16/2016	A	Common Council	Approved as Presented	Pass
8/8/2016	A	Finance and Personnel Committee	Recommended to be Received and Filed	Pass
8/1/2016	A	Common Council	Referred	Pass

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