



Legislation Details (With Text)

File #: 21-2024 **Version:** 1 **Name:** AAHC FY21 Audit
Type: Resolution **Status:** Filed
File created: 11/14/2021 **In control:** Housing Commission
On agenda: 12/20/2021 **Final action:** 12/20/2021
Enactment date: **Enactment #:**
Title: Resolution to Approve the Ann Arbor Housing Commission Audit for the Fiscal Year Ending June 30, 2021 (FY21)

Sponsors:

Indexes:

Code sections:

Attachments: 1. AAHC 2021 audit.pdf, 2. AAHC 2021 auditor communication w board.pdf

Date	Ver.	Action By	Action	Result
12/20/2021	1	Housing Commission	Approved by the Commission	Pass

Resolution to Approve the Ann Arbor Housing Commission Audit for the Fiscal Year Ending June 30, 2021 (FY21)

The Ann Arbor Housing Commission is required to conduct a single audit annually by a qualified certified public accounting firm. The audit includes a management discussion and analysis.

The AAHC uses fund financial statements on an accrual basis of accounting. The funds are set-up in accordance with HUD requirements such as the Central Office and the Housing Choice Voucher Program.

The auditors did not identify any deficiencies or material weakness in internal controls. The auditors did not identify any incidents of non-compliance with General Auditing Standards.

Prepared and Approved by: Jennifer Hall, Executive Director

WHEREAS, the Commission contracted with Smith and Klaczewicz, PC Certified Public Accounting firm ("outside auditor") to conduct the Commission's financial audit for year-end June 30, 2021 (FY2021); and

WHEREAS, the outside auditor has presented the Commission with its final financial audit for FY21; and

WHEREAS, Commission staff have reviewed and agree with such final financial audit;

and

RESOLVED, that the Ann Arbor Housing Commission Board approves the audited financial statements for year ending June 30, 2021 (FY2021) attached hereto.