



City of Ann Arbor

301 E. Huron St.
Ann Arbor, MI 48104
<http://a2gov.legistar.com/Calendar.aspx>

Meeting Agenda Audit Committee

Tuesday, January 25, 2022

4:00 PM

Larcom City Hall, 301 E Huron St, Basement,
conference room

To Participate at public comment electronically dial US: 206 337 9723 or 213 338 8477
or 877 853 5247 (Toll Free) or 888 788 0099 (Toll Free) Enter Webinar ID: 982 5374 1892

I. CALL TO ORDER

II. ROLL CALL

III. PUBLIC COMMENTARY

Public comment shall be allowed at all meetings. An individual may speak for up to three (3) minutes on any item listed on the Agenda. The Chair may extend an individual's speaking time in his/her discretion. Public comment on non-agenda items may be limited by the Chair's discretion.

IV. APPROVAL OF AGENDA

V. APPROVAL OF MINUTES

[22-0155](#) Audit Committee Meeting Minutes - January 28, 2021

Attachments: Audit Committee Minutes 012821.pdf

VI. MATTERS TO DISCUSS

1. [22-0162](#) DDA Audit - FY2021

Attachments: AA-DDA-Audit-FY-2021.pdf

2. [22-0163](#) Ann Arbor Housing Commission Audit - FY2021

Attachments: AAHC Audit - FY2021.pdf

3. [22-0164](#) City of Ann Arbor Annual Financial Report and Single Audit - FY2021

Attachments: City of Ann Arbor Annual Financial Report - FY2021.pdf, City of Ann Arbor Single Audit -FY2021.pdf

VII. ADJOURNMENT

All persons are encouraged to participate in public meetings. Citizens requiring translation or sign language services or other reasonable accommodations may contact the City Clerk's office at 734.794.6140; via e-mail to: cityclerk@a2gov.org; or by written request addressed and mailed or delivered to:

City Clerk's Office
301 E. Huron St.
Ann Arbor, MI 48104

Requests made with less than two business days' notice may not be able to be accommodated.