



# City of Ann Arbor

## Meeting Minutes - Draft

### Audit Committee

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

---

Tuesday, December 2, 2025

5:00 PM

Larcom City Hall, 301 E Huron St,  
Basement Conference Room, Ann Arbor,  
MI

---

The Public may speak during public commentary at the Audit Committee Meeting either in person or on Zoom by calling: 877 853 5247 US Toll Free entering Meeting ID: 951 0922 8901

#### I. CALL TO ORDER

*Council Member Disch, acting as Chair, called the meeting to order at 5:02 p.m.*

#### II. ROLL CALL

**Present:** 3 - Lisa Disch, Jennifer Cornell, and Jon Mallek

**Absent:** 2 - Erica Briggs, and Ayesha Ghazi Edwin

#### III. PUBLIC COMMENTARY

Please 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/their direction. Public comment on non-agenda items may be limited in the Chair's direction.

*None*

#### IV. APPROVAL OF AGENDA

A motion was made by Council Member Mallek, seconded by Council Member Cornell, that the agenda be approved as presented. On a voice vote, Council Member Disch declared the motion carried.

#### V. APPROVAL OF MINUTES

[25-2110](#) 12-16-2024 Meeting Minutes

A motion was made by Council Member Mallek, seconded by

**Council Member Cornell, that the Minutes be Approved and forwarded to the City Council. On a voice vote, Council Member Disch declared the motion carried.**

**VI. MATTERS TO DISCUSS**

**25-2111** Ann Arbor Housing Commission Audit - FY 2025

*The Ann Arbor Housing Commission audit was presented by auditor Robert Klaczekiewicz from Smith & Klaczekiewicz, PC, , Ulli Raak, and Jennifer Hall of the Ann Arbor Housing Commission. An unmodified opinion was given for the 06/30/25 financial statements.*

**Received and Filed**

**25-2112** DDA Audit - FY 2025

*The DDA audit was presented by Daniel Clark from Rehmann Robson, LLC., Sara McCallum, and Maura Thomson of the DDA. An unmodified opinion was given for the 06/30/25 financial statements.*

**Received and Filed**

**25-2113** City of Ann Arbor Annual Financial Report - FY 2025

*The City of Ann Arbor audit was presented by Daniel Clark from Rehmann Robson, LLC., Tami Cook, and Marti Praschan, of the City of Ann Arbor. An unmodified opinion was given for the 06/30/25 financial statements.*

**Received and Filed**

**VII. ADJOURNMENT**

**A motion was made by Council Member Mallek, seconded by Council Member Cornell, that the meeting be adjourned. On a voice vote, Council Member Disch declared the motion carried.**

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 email to [cityclerk@a2gov.org](mailto:cityclerk@a2gov.org); or 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.