



City of Ann Arbor

Meeting Minutes - Final

Audit Committee

301 E. Huron St.
Ann Arbor, MI 48104
[http://a2gov.legistar.com/
Calendar.aspx](http://a2gov.legistar.com/Calendar.aspx)

Thursday, January 19, 2023

4:00 PM

Larcom City Hall, 301 E Huron St,
Basement,
Conference Room

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Pass Code: 498470

I. CALL TO ORDER

Council Member Disch called the meeting to order at 4:02 P.M. in the Larcom, Basement Conference Room, at City Hall 301 E. Huron Street.

II. ROLL CALL

Present: 3 - Erica Briggs, Lisa Disch, and Ayesha Ghazi Edwin

Absent: 2 - Linh Song, and Jennifer Cornell

III. PUBLIC COMMENTARY

None

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

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

V. APPROVAL OF MINUTES

[23-0097](#) Audit Committee Meeting Minutes - January 25, 2022

A motion was made by Council Member Disch, seconded by Council Member Briggs, that the Minutes of January 25, 2022 be

approved. On a voice vote, the motion carried.

VI. MATTERS TO DISCUSS

23-0098 DDA Audit - FY2022

DDA audit was presented by Daniel Clark from Rehmann Robson, LLC

23-0099 Ann Arbor Housing Commission Audit - FY2022

Ann Arbor Housing Commission audit was presented by auditor Robert Klaczkiewicz from Smith & Klaczkiewicz, PC

23-0100 City of Ann Arbor Annual Financial Report - FY2022

City of Ann Arbor Annual Financial Report was presented by Daniel Clark from Rehmann Robson, LLC

X. ADJOURNMENT

A motion was made by Council Member Disch, seconded by Council Member Ghazi Edwin, that the meeting be adjourn at 5:01 P.M. On a voice vote, the motion carried.

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

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