

City of Ann Arbor Meeting Minutes - Draft Audit Committee

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

Thursday, January 28, 2021 5:30 PM Held Electronically

Meeting via Zoom - Member of the public may speak during public comment - Join by phone toll free 888-788-0099, Webinar ID 957 5636 9406

- 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

A motion was made by Councilmember Song, seconded by Councilmember Briggs, that the agenda be approved as presented. On a voice vote, the motion carried.

V. APPROVAL OF MINUTES

Audit Committee Meeting Minutes - December 3, 2019

A motion was made by Councilmember Briggs, seconded by Councilmember Disch, that the Minutes of December 3, 2019 be approved. On a voice vote, the motion carried.

- VI. MATTERS TO DISCUSS
 - 1. DDA Audit
 - 2. Ann Arbor Housing Commission Audit

3. City of Ann Arbor Audit and Single Audit

VII. ADJOURNMENT

A motion was made by Councilmember Griswold, seconded by Councilmember Briggs, that the Audit Committee meeting be adjourn at 7:00 p.m.. On a voice vote, 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 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.