



## Legislation Details (With Text)

**File #:** 13-0096      **Version:** 1      **Name:** DDA Financial Audit for FY 6/30/12  
**Type:** Report or Communication      **Status:** Filed  
**File created:** 2/4/2013      **In control:** City Council  
**On agenda:** 2/4/2013      **Final action:** 2/4/2013  
**Enactment date:**      **Enactment #:**

**Title:** Ann Arbor DDA Financial Audit for the Fiscal Year Ending June 30, 2012

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. City of Ann Arbor DDA FS 6-30-12 (FINAL)

Date	Ver.	Action By	Action	Result
2/4/2013	1	City Council	Received and Filed	

Ann Arbor DDA Financial Audit for the Fiscal Year Ending June 30, 2012

The Ann Arbor Downtown Development Authority Operations Committee met on December 13, 2012 to review the DDA's Fiscal Year 2011/12 financial audit reports prepared by Rehmann Robson. Upon the recommendation of its Operations Committee, on January 9, 2013 the DDA board voted unanimously to accept the document. The DDA received an unqualified clean audit with no findings. Prepared by: Susan Pollay, DDA Executive Director