

COMMITTEE ON AUDIT

June 29, 2022

C – Minutes from the June 15, 2022 meeting

MINUTES COMMITTEE ON AUDIT

Wednesday, June 15, 2022 – 9:30 a.m.

Meeting conducted in the Commission Chambers and on Zoom.us

- A. Roll Call 9:30 a.m.
- | | |
|-----------------------|-----------|
| Raymond E. Basham (C) | - Present |
| David Knezek (VC) | - Present |
| Irma Clark-Coleman | - Present |
| Melissa Daub | - Present |
| Tim Killeen | - Excused |
- B. Chair's remarks
- C. Clark-Coleman/Daub **Approval.** May 25, 2022 meeting minutes.
Motion carried.
- D. Unfinished business
1. Knezek/Daub **Passed for the day.** Communication from Marcella Cora, Wayne County Legislative Auditor General, forwarding a letter from Plante & Moran PLLC, the County's independent external auditor, providing a required communication to the Commission, Committee on Audit, and the County Executive on the results of its audit of the County's September 30, 2021 financial statements and related Annual Comprehensive Financial Report (ACFR); the report is dated April 18, 2022; it is advised that the report is subject to the review, discussion and recommendation to be received and filed by the Wayne County Commission. (2021-57-907d) Motion Carried.
- Discussion among Commissioners with Marcella Cora, Hughey Newsome, Soumaya Harb, Moyna Moore, Tuesday Redmond and Mark Abbo.
- E. New business

- F. Such other matters
- G. Public comments
- H. Adjournment

Clark-Coleman/Daub

Adjournment at 9:50 a.m.

Respectfully submitted,
Ameena Spivey
Legislative Research Assistant