

# Wayne County Commission

**Alisha R. Bell**  
Chair



**Pamela Fordham**  
Director

## OFFICE OF POLICY RESEARCH & ANALYSIS

### COMMITTEE MEMBERS

Melissa Daub (Chair)  
David Knezek (VC)  
Alex Garza  
Tim Killeen  
Angelique Peterson-Mayberry  
Allen R. Wilson

### NOTICE OF MEETING

### OF THE

### COMMITTEE ON AUDIT

**Wednesday, May 13, 2026 – 10:00 a.m.**  
**Hearing Room 704, Guardian Building, 500 Griswold, Detroit, MI 48226**

Technology permitting, you can join the meeting by visiting <https://zoom.us/j/2112321934> or by dialing any one of the following numbers:

(646) 876-9923

(312) 626-6799

(301) 715-8592

(346) 248-7799

The meeting identification number is: 211 232 1934. A participant identification number is not required. Press # when instructed.

Commissioner Melissa Daub, Chairwoman of the Committee on Audit, has scheduled a meeting of the Committee on **Wednesday, May 13, 2026 at 10:00 a.m.** in Hearing Room 704, Guardian Building, 500 Griswold, Detroit, MI 48226 to consider the following:

- A. Roll Call
- B. Chairwoman's Remarks
- C. Approval of the April 8, 2026 meeting minutes
- D. Unfinished Business

E. New Business

1. Communication dated March 31, 2026 (received April 7th) from John Wallace, Chief Financial Officer, forwarding the Department of Management & Budget's Fiscal Year 2024-2025 Annual Comprehensive Financial Report that is to be produced six months after the fiscal year's end, in compliance with Public Act 2 of 1968. (2026-31-012)
2. Communication dated March 30, 2026 (received May 6th) 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, 2025 financial statements and related Annual Comprehensive Financial Report; it is advised that the report is subject to the review, discussion and recommendation to be received and filed by the Wayne County Commission. (2025-57-805C)
3. Presentation by the County's independent external auditor, Plante & Moran PLLC, on the County's September 30, 2025 Annual Comprehensive Financial Report and Single Audit.

F. Such other matters as may be properly submitted before the Committee

G. Public Comments

You may provide public comments in person or via Zoom.

H. Adjournment

Respectfully submitted,

Sherelle Lewis, Legislative Research Assistant

**Note: "This meeting is called and conducted in accordance with provisions of the 'Open Meetings Act', Act No. 267, Public Acts of 1976."**

**"The County of Wayne will provide necessary reasonable auxiliary aids and services, such as signers for the hearing impaired and audio tapes of printed materials being considered at the meeting, to individuals with disabilities at the Commission meeting upon five days' notice to the Clerk of the Commission. Individuals with disabilities requiring auxiliary aids or services should contact the Wayne County Commission by writing or calling to the address and number listed below or TDD (7-1-1) "[500 Griswold, 8th Floor, Detroit, Michigan 48226, Telephone: (313) 224-0993, Fax: (313) 224-7484]"**

**A QUORUM OF THE WAYNE COUNTY COMMISSION MAY BE PRESENT**