



MEMORANDUM

REGULAR CITY COUNCIL MEETING

January 17, 2023 at 7:00 PM

TO: Rich LaBombard, City Manager

FROM: Matt Smith, Treasurer

DATE: January 17, 2023

SUBJECT: Audit Presentation Fiscal Year Ending June 30, 2022

Siegfried Crandall, PC of Byron Center, Michigan completed the annual audit which included a complete review of the financial statements of the governmental activities, business-type activities, each major fund, component units, and the collective remaining fund information for the City of Douglas for the fiscal year ending June 30, 2022.

A member of the Siegfried Crandall team will present a summary of the results.