



MEMORANDUM

TO: Lisa Nocerini, City Manager

FROM: Jenn Tien, Treasurer

DATE: January 3, 2025

SUBJECT: Audit Presentation Fiscal Year Ending June 30, 2024

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, 2024.

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

Presentation – No Action Required