

City of Ann Arbor,
Michigan



Year Ended
June 30, 2022

Single Audit Act
Compliance

Rehmann

CITY OF ANN ARBOR, MICHIGAN

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Summary Schedule of Prior Audit Findings

For the Year Ended June 30, 2022

2021-001 - Material Audit Adjustments

A material journal entry was proposed by the auditors to properly account for a debt service payment that was posted to the Parking System Fund rather than the General Debt Service Fund. Had the journal entry not been recorded, the financial statements would have been materially misstated for the Parking System Fund. The entries and account balances related to debt service payments were properly accounted for in the current year; however, another adjustment was required which resulted in a repeated finding for material audit adjustments as finding 2022-001.

