

ADMINISTRATION / PERSONNEL COMMITTEE 420 N. Front St. Suttons Bay, MI 49682 June 4, 2025 at 8:30 am

AGENDA

Call to Order

- 1. Reports (staff)
 - a. Treasurer Report
- 2. Public Comments
 Please limit remarks to no more than three (3) minutes or less.
- 3. Committee Business
 - a. VSB-2025-18 FY 2024 Audit
- 4. Status Update Other Committees
 - a. VSB-2025-12 Eligibility Section Sewer Water Ordinance
 - b. VSB-2025-18 FY 2024 Audit
- 5. Public Comments/Written Communication
- 6. Committee Member Comments
- 7. Announcements
- 8. Adjournment

Suttons Bay Michigan		VILLAGE OF SUTTONS BAY			
		REPORT VSB -2025-18			
Prepared:	May 29, 2025		Pages:	1 of 1	
Meeting:	June 2-4		Attachments	:	\boxtimes
Subject:	FY-2024 Audit				

PURPOSE

To recommend adoption of the annual audit to the Village Council as submitted.

STAFF COMMENT

An annual audit has been performed in compliance with State of Michigan law. This audit is required to be accepted and submitted to the State no later than June 30th. As usual, we contracted an independent auditor to perform the audit, and as anticipated, all is in order.

The audit is reflective of our budgeting practices, investments and anticipated expenditures. The audit was absent any surprises and did not generate any concerns by the auditors. Thank you, Lorrie, for all your hard work!

REQUESTED ACTION

Recommendation for approval to the Village Council.