



BOARD OF COMMISSIONERS

1200 N. Telegraph Road, Bldg. 12 East, Pontiac, MI 48341

Audit Subcommittee

Linnie Taylor, Chair

July 7, 2026 at 12:00 PM

MINUTES

1. Call Meeting to Order

Chair Linnie Taylor called the meeting of the Audit Subcommittee to order at 12:08 PM in Committee Room A 1200 N. Telegraph Road, 12E, Pontiac, MI 48341.

2. Roll Call

MEMBERS PRESENT: Yolanda Smith Charles, Linnie Taylor (2)

MEMBERS ABSENT WITH NOTICE: Michael Spisz (1)

3. Pledge of Allegiance

Chair Linnie Taylor led the Committee in the recitation of the Pledge of Allegiance.

4. Approval of Minutes

a. Board of Commissioners - dated October 23, 2025

Yolanda Smith Charles moved **approval of the Minutes dated October 23, 2025, as presented**. Seconded by Linnie Taylor.

Motion Passed.

Vote Summary (2-0-0)

Yes: Yolanda Smith Charles, Linnie Taylor

No: None

Abstain: None

5. Approval of Agenda

Yolanda Smith Charles moved **approval of the agenda, as presented**. Seconded by Linnie Taylor.

Motion Passed.

Vote Summary (2-0-0)

Yes: Yolanda Smith Charles, Linnie Taylor

No: None

Abstain: None

6. Public Comment

Margarette Gutpa, Oakland Township Resident

7. Regular Agenda

a. Board of Commissioners - Independent Auditors' Report on the Schedule of Expenditures of Federal Awards Required by the Uniform Guidance

Nate Baldermann, Principal, and Dan Merritt, Supporting Principal, of Rehmann provided an update and gave a PowerPoint presentation on the Independent Auditors' Report on the Schedule of Expenditures of Federal Awards Required by the Uniform Guidance. A discussion was held and committee members' questions were answered.

Yolanda Smith Charles moved to **receive and file the attached Report and Presentation titled Oakland County Audit Results dated September 30, 2025**. Seconded by Linnie Taylor.

Motion Passed.

Vote Summary (2-0-0)

Yes: Yolanda Smith Charles, Linnie Taylor

No: None

Abstain: None

8. Other Business/Adjournment

The meeting adjourned at 01:16 PM.

NOTE: The foregoing minutes are subject to Committee approval.