



LANSING COMMUNITY COLLEGE
BOARD OF TRUSTEES
Administration Building 306
October 6, 2025

Audit Committee Meeting

Adopted Meeting Minutes

Call to Order

The meeting was called to order at 12:21 p.m.

Roll Call

Present: Lovell, Thomas

Absent: Proctor

Proctor attended via WebEx at 12:30 pm.

Additions/Deletions to the Agenda

There were no additions or deletions to the agenda.

Limited Public Comment Regarding Agenda Items

There were no limited public comments regarding agenda items.

Approval of Minutes

IT WAS MOVED BY Trustee Lovell and seconded by Trustee Thomas that the September 8, 2025, meeting minutes be approved.

Roll call vote:

Ayes: Lovell, Thomas

Nays: None

Absent: Proctor

The motion carried.

President's Reports

Annual Comprehensive Financial Report – Rehmann

Michelle Fowler, CPA, Engagement Principal at Rehmann, attended the meeting via WebEx. Rehmann Robson LLC, Certified Public Accountants, has issued an unmodified (clean) opinion on the financial statements of Lansing Community College for the years ending June 30, 2024, and June 30, 2025. The Single Audit of Federal Funds was not presented because the U.S. Department of Education did not provide auditor guidance. The review of the Single Audit of Federal Funds will be presented at a later date. Rehmann will present to the full Board on October 27, 2025.

Public Comment

There was no Public Comment.

Adjournment


IT WAS MOVED BY Trustee Lovell and supported by Trustee Proctor that the meeting adjourned.

Ayes: Lovell, Proctor, Thomas
Nays: None
Absent: None

The motion carried.

The meeting adjourned at 1:15 p.m.

Submitted,


Executive Assistant/Liaison to the Board
Benita Duncan