



City Of Fraser

CENTENNIAL COMMUNITY

CITY MANAGER
Richard E. Haberman

CITY CLERK
Kelly Ann Dolland

Cary Jay Vaughn, CPA, CGFM
Local Government Financial Service Division
P.O. Box 30728
Lansing, MI 48909-8228

January 11, 2015

Dear Mr. Vaughn,

In regards to the City of Fraser Audit report for fiscal year 2015 we acknowledge the City's deficiencies listed on the auditing procedures report (APR).

In order to help correct these deficiencies the City has brought on an experienced government accountant to oversee these matters. A new accounting process is being implemented. The account has been put in charge of a budgeting process. Bank reconciliations are being performed in a timely matter. See enclosed for a detailed summary of the corrective action plan.

We are certainly looking forward to a better audit report next fiscal year. If you have any questions, please contact me at 586-293-3100 x 120.

Sincerely,

Mary Jaganjac
Finance Director/Treasurer
City Of Fraser

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Joseph Nichols

COUNCIL
Mayor Pro Tem Michael Carnagie
Acting Mayor Matt Hemelberg
Patrice M. Schornak
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