

MCCBOA SURVEY
FALL 2015 WORKSHOP

PLEASE RETURN TO MICHELLE KITE

Requested by: HFC

COMMUNITY COLLEGE	Report UDAL in What Fund?	Report GASB 68 in What Fund?	Auditors	Report UDAL in ACS
Alpena Community College				
Bay De Noc Community College	General	Separate	Rehmann	Yes
Delta College	General	Separate	ATHP	Yes
Glen Oaks Community College	General	Separate	Rehmann	Yes
Gogebic Community College				
Grand Rapids Community College	General	Separate	Plante	Yes
Henry Ford Community College	General	General	Plante	Yes
Jackson Community College				
Kalamazoo Valley CC				
Kellogg Community College				
Kirtland Community College	Pension/combine with on statements	Pension/combine with on statements	Plante	Yes
Lake Michigan College				
Lansing Community College	Step billing on payments in General	Step - Pension Liab	Rehmann	No - Step pay in
Macomb Community College	General	General	Plante	Yes
Mid Michigan Community College	General	General	Plante moran	Yes
Monroe County CC	General	Separate	CHWC	Yes
Montcalm Community College	General	Separate	Rehmann	Yes
Mott Community College	General	Separate - Pension Liab. Fund	Rehmann	Yes
Muskegon Community College	General	Separate	Brickley Delong	Yes
North Central Michigan College	General	General	Rasmussen, Jeller, O'Neill + Christman	Yes
Northwestern Michigan College	General	Separate Pension Liab Fund	Rehmann	Yes
Oakland Community College	General	Separate	Plante	Yes
Schoolcraft College	General	Separate	Plante	Yes
Southwestern Michigan College	General	Separate - Pension Liab. Fund	Plante	Yes
St. Clair County CC	Pension Liability Fund	Pension Liability Fund	Rehmann	Yes
Washtenaw Community College	General	Pension Liability Fund	Rehmann	Yes
Wayne County Community College				
West Shore Community College	GENERAL	SEPARATE	Rehmann	Yes

Ret
Fund