

**CITY OF HARTFORD
COUNTY OF VAN BUREN
STATE OF MICHIGAN
RESOLUTION 2025– 056**



APPROVAL OF AUDIT ENGAGEMENT CONTRACT WITH LAUTERBACH AMEN, LLP

At a Regular meeting of the City of Hartford Commission, located at 19 West Main Street and called to order by Mayor Richard A. Hall on July 28, 2025

The following resolution was offered:

Moved by Commissioner _____ and supported by Commissioner _____.

WHEREAS, the audit plays a crucial role in ensuring the financial health and transparency of the city. Hungerford has been completing the city's year-end audit for several years. The audit consists of financial statements, a single audit of the governmental activities for the major fund, and the aggregate remaining fund information; and

WHEREAS, the objective of the audit is to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error and issue an auditor's report that includes their opinions about whether the financial statements are fairly presented, in all material respects, in conformity with accounting principles and report on the fairness of the supplementary information; and

WHEREAS, the city sent out a second request for proposal (RFP) to several auditing firms, and received three proposals that met the deadline, Kruggel Lawton, Maner Costerisan, and Lauterbach & Amen, LLP. The City Manager scored each firm, and the scoring and cost are below:

AUDIT CO.	BID SCORE	YEAR 1	YEAR 2	YEAR 3
Lauterbach & Amen	85	\$27,500	\$28,500	\$29,600
Kruggel Lawton	72	\$34,000	\$35,250	\$36,500
Maner Costerisan	76	\$44,000	\$46,500	\$49,000

NOW THEREFORE, BE IT RESOLVED, the City Commission awards a three-year contract, 2025-2027, in the amount of \$85,600 to Lauterbach & Amen, LLP to conduct the City's audit and authorizes the City Manager to execute the contract.

YEAS: Commissioners'

NAYS: ABSENT:

RESOLUTION DECLARED ADOPTED

DATE: July 28, 2025

RoxAnn Rodney-Isbrecht, City Clerk

I RoxAnn Rodney-Isbrecht, Clerk for the City of Hartford, do hereby certify that the foregoing is a true and complete copy of a Resolution duly adopted by the City Commission of the City of Hartford during a meeting held on July 28, 2025 and the public notice of said meeting was held in compliance with Act 267 of the Public Acts of Michigan of 1976, as amended.

DATE: July , 2025

RoxAnn Rodney-Isbrecht, City Clerk
City of Hartford 19 West Main Street, Hartford MI 49057