

**CITY OF HARTFORD
COUNTY OF VAN BUREN
STATE OF MICHIGAN
RESOLUTION 2026 – 004**



ACCEPTING THE 2024/2025 FISCAL YEAR AUDIT

At a Regular meeting of the City of Hartford Commission at 19 West Main Street called to order by Mayor Jane M. Danger on January 26, 2026 at 6:00pm.

The following resolution was offered:

Moved by Commissioner _____ and supported by Commissioner _____.

WHEREAS, the City Commission of the City of Hartford engaged the services of Lauterback and Amen to conduct a fiscal audit of its finances for the year ending June 30, 2025; and

WHEREAS, Lauterback and Amen has conducted and completed the audit as required by law; and

WHEREAS, Lauterback and Amen has presented the financial audit to the City Manager and made the following recommendations:

- IT Security Awareness and Monitoring of Emerging Risk
- Collateralization of Deposits
- Adopt Measures to prevent Funds over Budget
- Monthly Bank Reconciliations
- Adopt Process for Allocation of Commingled Cash
- Monthly Account Reconciliations; and

WHEREAS, Lauterback and Amen has presented the results of its findings of the audit and recommendations to the City Commission; and

WHEREAS, the City of Hartford Commission hereby accepts the audit report with recommendations presented by Lauterback and Amen, and

NOW, THEREFORE BE IT RESOLVED; that the acceptance of the audit report officially marks the conclusion of the 2024/2025 fiscal year ending June 30, 2025.

YEAS: Commissioners

NAYS: ABSENT:

RESOLUTION DECLARED ADOPTED
DATE: January 26, 2026

RoxAnn Rodney-Isbrecht, City Clerk

I RoxAnn Rodney-Isbrecht, Clerk for the City of Hartford, do hereby certify that the foregoing is a true copy of a Resolution duly adopted by the City Commission of the City of Hartford during a meeting held on January 26, 2026.

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