CITY OF HARTFORD COUNTY OF VAN BUREN STATE OF MICHIGAN RESOLUTION 2021 – 001



ACCEPTING THE 2019/2020 FISCAL YEAR AUDIT.

by Mayor Richard A. Hall on February 22, 2021. 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 Hungerford Nichols, CPAs to conduct a fiscal audit of its finances for the year ending June 30, 2020; and WHEREAS, Hungerford Nichols has conducted and completed the audit as required by law; and WHEREAS, Hungerford Nichols has presented the results of its findings of the audit to the City Commission of the City of Hartford; and WHEREAS, the City Commission of the City of Hartford hereby accepts the audit report as presented by Hungerford Nichols. **NOW THEREFORE, BE IT RESOLVED,** that the acceptance of the report officially marks the conclusion of the 2019/2020 fiscal year. YEAS: NAYS: ABSENT: RESOLUTION DECLARED ADOPTED RoxAnn Rodney-Isbrecht, City Clerk DATE: February 22, 2021 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 February 22, 2021, 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: February 22, 2021 RoxAnn Rodney-Isbrecht, City Clerk

At a Business meeting of the City of Hartford Commission, located at 19 West Main Street and called to order

City of Hartford 19 West Main Street Hartford MI 49057