

**CITY OF HARTFORD  
COUNTY OF VAN BUREN  
STATE OF MICHIGAN  
RESOLUTION 2026 - 010**



**ACCOUNTING SERVICE AGREEMENT**

At a Regular meeting of the City of Hartford Commission at 19 West Main Street called to order by Mayor Jane M. Danger March 23, 2026 at 6:00p.m.

The following resolution was offered:

Moved by Commissioner \_\_\_\_\_ and supported by Commissioner \_\_\_\_\_.

**WHEREAS**, Joseph Mangan of Lauterback & Amen (“L&A”) has been providing services in the Treasurer’s Department since 2024 and presented an update to the City Commission in February regarding departmental achievements and the City’s overall financial condition; and

**WHEREAS**, Mr. Mangan separated from employment with Lauterback & Amen in February 2026; and

**WHEREAS**, the City requires continued accounting and treasurer support until a permanent Treasurer can be hired; and

**WHEREAS**, such support includes, but not limited to, the following accounting and financial functions to ensure consistency within the Treasurer’s Department:

- Accounts payable,
- Payroll
- Journal entries
- Bank reconciliation
- Monitoring cash flows
- Monitoring investment funds
- Tax & unemployment filings
- Budget amendments
- Restructuring bank accounts
- Initial audit preparation
- Financial reporting
- Budget assistance
- Tax disbursements, reconciliation and 2026 tax season preparation

**WHEREAS**, the proposed agreement for Mr. Mangan’s services shall be from March 24, 2026 through June 30, 2026, in an amount not to exceed \$17,500 for up to 140 hours, with any additional hours billed at a rate of \$125.00 per/hour; and

**NOW THEREFORE, BE IT RESOLVED**, that the City Commission hereby approves the accounting services agreement with Joseph Mangan to provide accounting and treasury support services in an amount not to exceed \$17,500 for 140 hours, any additional hours will be billed at \$125 per hour, and authorizes the City Manager to execute the agreement.

YEAS: Commissioners:

NAYS:

ABSENT:

RESOLUTION DECLARED ADOPTED

DATE: March 23, 2026

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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 March 23, 2026.

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