

**CITY OF HARTFORD
COUNTY OF VAN BUREN
STATE OF MICHIGAN
RESOLUTION 2024 - 025**



RESOLUTION TO APPROVE THE AUDIT ENGAGEMENT CONTRACT WITH HUNGERFORD

At a Regular meeting of the City of Hartford Commission at 19 West Main Street called to order by Mayor Richard A. Hall on June 24, 2024 at 5:30p.m.

The following resolution was offered:

Moved by Commissioner _____ and supported by Commissioner _____.

WHEREAS, the audit plays a vital role in ensuring our city's financial health and transparency; and

WHEREAS, Hungerford has been completing the city's year-end audit for several years; and

WHEREAS, 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.

NOW, THEREFORE BE IT RESOLVED, that the Hartford City Commission approves the engagement contract with Hungerford to complete the 2023/2024 financial audit, including out-of-pocket costs not to exceed \$27,500, and authorize the City Manager to execute the contract between Hungerford and the City of Hartford

YEAS: Commissioner's

NAYS:

ABSENT:

RESOLUTION DECLARED ADOPTED

DATE: June 24, 2024

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 June 24, 2024

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