

City of Hastings
COUNTY OF BARRY, STATE OF MICHIGAN

City Council Minutes
Audit Workshop
November 27, 2017

- A. Audit Workshop was called to order by Mayor Tossava at 6:00 PM.
- B. Present at roll call were Cusack, Jarvis, Maupin-Moore, McNabb-Stange, Redman, Resseguie, Smith, and Tossava.

Absent: Bowers.

City Staff and Appointees Present: Mansfield, King, Pratt, Caris, Hays, Czarnecki, Hays and Ortiz.

- C. Presentation by independent auditors Rehmann Robson of the draft audit report for the fiscal year ended June 30, 2017.

Kristin Hoogerwerf presented audit findings. Hoogerwerf stated in terms of a school letter grade, the City earned an A. Hoogerwerf reports some deficiencies, but many have already been corrected.

- D. Adjourn workshop.

Motion by Redman, with support by Cusack, to adjourn Audit Workshop at 6:39 PM. All ayes. Motion carried.

Read and Approved:

David J. Tossava, Mayor

Daniel V. King, City Clerk