

GRATIOT COUNTY BOARD OF COMMISSIONERS

**RESOLUTION TO ACCEPT
THE FISCAL YEAR 2025 AUDIT REPORT**

**RESOLUTION NUMBER 26-385
ADOPTED MARCH 17, 2026**

WHEREAS the Michigan Uniform Budgeting and Accounting Act requires that a local unit having a population of 4,000 or more shall obtain an annual audit of its financial records, accounts, and procedures (MCL 141.425); and

WHEREAS the Act allows local government units to retain certified public accountants to perform such audits (MCL 141.426); and

WHEREAS on November 19, 2024, the Board of Commissioners accepted a proposal from Yeo & Yeo to provide audit services for the audit periods ending September 30, 2024, through September 30, 2026; and

WHEREAS the audit firm attests that the Fiscal Year 2025 Audit Report complies with the minimum auditing procedures and standards of the Act (MCL 141.428).

THEREFORE, BE IT RESOLVED that the Gratiot County Board of Commissioners hereby accepts the Fiscal Year 2025 Audit Report as presented by Yeo & Yeo.

BE IT FURTHER RESOLVED the Board authorizes the Auditor to file the Fiscal Year 2025 Audit Report with the state treasurer on or before March 31, 2025 (MCL 141.424(3)).

The resolution set forth was offered by Commissioner _____ and supported by Commissioner _____.

A vote was thereupon taken on the foregoing resolution and the voter for such resolution was as follows:

AYES: _____

NAYS: _____

A majority of the members-elect having approved such resolution deems the resolution APPROVED.

STATE OF MICHIGAN)
)ss
COUNTY OF GRATIOT)

I certify that the foregoing is a true and accurate copy of the resolution adopted by the Gratiot County Board of Commissioners, that such resolution was duly adopted at a regular meeting held on the 17th day of March 2026, and that notice of such meeting was given as required by law.

Angie Thompson, Gratiot County Clerk