

# TOWN OF ROMULUS

David Hayes, Supervisor  
Stacey Bennett, Councilor  
Joseph Brodnicki, Councilor  
Melody Collinsworth, Councilor  
Michael Joslyn, Councilor  
Jane Braunig, Town Clerk



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## RESOLUTION NO. 21-030 APPROVE FINDINGS FROM AUDIT OF COURT CLERK BOOKS

**WHEREAS** In the interests of good bookkeeping practices, the Town of Romulus schedules periodic independent audits of the Court Clerk books.

**WHEREAS** The Town Board of the Town of Romulus has received an “Independent Accountants’ Report On Applying Agreed-Upon Procedures” for the Justice Accounts based on activity for the period January 1, 2020 to December 31, 2020.

**NOW, THEREFORE, BE IT**

**RESOLVED** The Town Board accepts that report and authorizes the Town Supervisor to direct that a response to the findings be created and sent. Said response to be completed no later than the regularly scheduled May 2021 Town Board meeting.

**BE IT FURTHER RESOLVED** that this Resolution shall take effect immediately.

The question of the foregoing Resolution was duly put to vote, which resulted as follows:

Motioned: Stacey Bennett  
Seconded: Melody Collinsworth

	Yea	Nay	Abstain	Absent
Councilor Stacey Bennett:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilor Joseph Brodnicki:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilor Melody Collinsworth:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervisor David Hayes:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Councilor Michael Joslyn:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

The Resolution carried and was thereupon duly adopted.

*Jane Braunig*

Jane Braunig, Town of Romulus Town Clerk  
April 21, 2021