

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. 21-031 APPROVE FINDINGS FROM AUDIT OF TOWN CLERK BOOKS

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

WHEREAS The Town Board of the Town of Romulus has received an "Independent Accountants' Report On Applying Agreed-Upon Procedures" for the Town Clerk 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