

Robert J. Clark

2021 MAR 22 P 12:43

INVESTIGATION AND AUDIT COMMITTEE

TOWN CLERK
EAST HARTFORD

MICROSOFT "TEAMS"

MARCH 18, 2021

PRESENT Awet Tsegai, Chair; Councillors Sebrina Wilson and Esther Clarke
via "Teams"

ALSO Marcia Leclerc, Mayor
PRESENT Linda Trzetzziak, Finance Director
via "Teams"

CALL TO ORDER

Chair Tsegai called the meeting to order at 5:32 p.m.

APPROVAL OF MINUTES

December 30, 2021

MOTION By Esther Clarke
seconded by Sebrina Wilson
to **approve** the minutes of the December 30, 2020 meeting.
Motion carried 3/0.

OPPORTUNITY FOR RESIDENTS TO SPEAK

None

NEW BUSINESS

Selection of Town Department for Procedural Audit

MOTION By Esther Clarke
seconded by Sebrina Wilson
to **select** the Public Works Department – including the Cemetery Division – for a
procedural audit to be conducted by CliftonLarsonAllen, the town's Auditors, at a
cost not to exceed \$10,000.00.
Motion carried 3/0.

ADJOURNMENT

MOTION By Esther Clarke
seconded by Sebrina Wilson
to **adjourn** at 5:36 p.m.
Motion carried 3/0.

C: Town Council
Mayor Leclerc
Linda Trzetzziak, Finance Director