



## TOWN OF BROOKLYN

P.O. Box 356 - Route 6 and 169  
BROOKLYN, CONNECTICUT 06234

OFFICE OF SELECTMEN  
(860) 779-3411 Option 2

TOWN CLERK  
(860) 779-3411 Option 4

TAX COLLECTOR  
(860) 779-3411 Option 5

ASSESSOR  
(860) 779-3411 Option 6

### Town of Brooklyn, Connecticut State Single Audit Corrective Action Plan For the Year Ended June 30, 2021

Office of Policy and Management  
450 Capitol Avenue MS-54MFS  
Hartford, CT 06106-1379

Municipal Finance Services Unit Attn: William Plummer

#### **AUDIT FINDINGS**

Finding Reference Number: 2019-01

Description of Finding:

The Town should have internal controls over financial reporting that provides reasonable assurance that the accounting records can be relied upon and used to prepare the basic financial statements and related notes in conformity with accounting principles generally accepted in the United States of America.

Statement of Concurrence or Nonconcurrence:

The Town agrees with this finding.

Corrective Action:

Management will continue to implement and improve procedures to ensure the accurate reporting of financial records. Management will seek guidance to ensure that GAAP are followed.

Name of Contact Person:

Austin Tanner, First Selectman, 860-779-3411 ext. 11, [a.tanner@brooklynct.org](mailto:a.tanner@brooklynct.org)

Projected Completion Date: June 2022

Finding Reference Number: 2021-01

Description of Finding:

Due to the evolving regulations of the Covid Relief Funds, it was later learned that the excess of expenditures over appropriations in the police expenditures line was not an allowable grant expense. This created a one-time unexpected over expenditure of one line item of the budget.

Statement of Concurrence or Nonconcurrence:

The Town agrees with this finding.

Corrective Action:

This was an isolated occurrence; it is unlikely to occur again due to the nature of this type of grant.

Name of Contact Person:

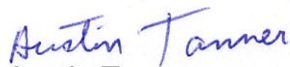
Austin Tanner, First Selectman, 860-779-3411 ext. 11, [a.tanner@brooklynct.org](mailto:a.tanner@brooklynct.org)

Projected Completion Date: June 2022

**There are no questioned costs.**

If the Office of Policy and Management has questions regarding this plan, please call Austin Tanner at 860-779-3411 ext. 11.

Sincerely yours,



Austin Tanner  
First Selectman  
Town of Brooklyn, Connecticut