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**TOWN OF NEWTOWN**  
LEGISLATIVE COUNCIL

**TOWN OF NEWTOWN LEGISLATIVE COUNCIL MEETING**  
**WEDNESDAY, JULY 20, 2016**

**MOTIONS**

**MINUTES:** MR. FERGUSON MOTIONED TO APPROVE THE MINUTES OF THE REGULAR MEETING OF MAY 18, 2016. SECOND BY MR. EIDE. ALL IN FAVOR. MR. HONAN MOTIONED TO APPROVE THE MINUTES OF THE SPECIAL MEETING OF JUNE 29, 2016. SECOND BY MR. WIEDEMANN. APPROVED. MR. CHAUDHARY AND MR. LUNDQUIST ABSTAINED.

**Code of Ethics Ordinance:** MR LUNDQUIST MOVED TO SEND THE CODE OF ETHICS RULES TO THE ORDINANCE COMMITTEE. SECOND BY MR. CHAUDHARY. ALL IN FAVOR.

**Roads Ordinance:** MR. LUNDQUIST MOVED TO REFER THE FINAL REPORT FROM THE AD HOC COMMITTEE FOR POLICY AND PLANNING FOR ROADS TO THE ORDINANCE COMMITTEE. SECOND BY MR. EIDE. ALL IN FAVOR.

**Fraud Questionnaire: MR. LUNDQUIST MOVED TO APPROVE THE FOLLOWING RESOLUTION:**  
WHEREAS THE NEWTOWN LEGISLATIVE COUNCIL SUPPORTS THE EFFORTS OF THE TOWN AUDITORS IN THEIR EFFORT TO ASSESS THE RISKS OF MATERIAL MISSTATEMENT DUE TO ERRORS OR FRAUD;

WHEREAS THE MEMBERSHIP OF THE LEGISLATIVE COUNCIL HAS READ AND CONTEMPLATED EACH OF THE FOUR QUESTIONS IN THE COHEN-REZNICK FRAUD QUESTIONNAIRE;

WHEREAS NO LEGISLATIVE COUNCIL MEMBER HAS ANY KNOWLEDGE OF FRAUD IN TOWN, NO MEMBER SUSPECTS FRAUD OR HAS RECEIVED COMMUNICATIONS FROM EMPLOYEES, FORMER EMPLOYEES, REGULATORS, RESIDENTS OR OTHERS ALLEGING FRAUD AND NO MEMBER HAS OBSERVED CHANGES IN EMPLOYEE OR MANAGEMENT BEHAVIOR THAT WOULD LEAD TO A SUSPICION THAT FRAUD IS OCCURRING WITHIN THE TOWN;

I MOVE TO DIRECT THE CHAIRMAN OF THE LEGISLATIVE COUNCIL TO ANSWER, IN THE NEGATIVE, ON ALL FOUR QUESTIONS WITH RESPECT TO FRAUD ON THE QUESTIONNAIRE AND RETURN IT TO THE AUDITORS. SECOND BY MR. EIDE. ALL IN FAVOR.