



ROMULUS CENTRAL SCHOOL DISTRICT

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Mrs. Jennifer A. Hayden
Superintendent of Schools

Mr. Edward Ninestine
District Treasurer

Mrs. Jennifer Barlett-Prati
Asst. Superintendent for Curriculum and Instruction

Mrs. Kathy Stuck
CSE/CPSE Chairperson

December 12, 2025

TO WHOM IT MAY CONCERN

CERTIFICATION OF DISTRICT CLERK

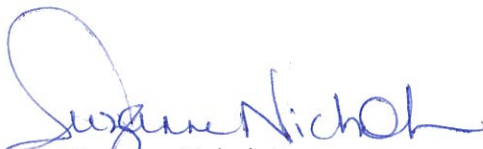
I, Suzanne Nicholson, Clerk of the Board of Education of the Romulus Central School, Seneca County, New York, do hereby certify that the following is an exact copy of motions that carried, excluding discussion, at the meeting of the Board of Education held December 9, 2025.

*Accepted the External Audit Report on the Extraclassroom Activity Funds Financial Report for the year ending June 30, 2025 from Mengel, Metzger, Barr and Co.,LLP

*Approved the recommendations from the District Treasurer to the Correction Action Plan Letter in response to the for the Extra Classroom Activity Fund Audit report from Mengel, Metzger, Barr and Co.,LLP

Motion made by Mr. Thomas Wilson and seconded by Mr. Erik Karlsen and carried unanimously 7/0.

IN WITNESS WHEREOF, I have hereunto set my hand, and the corporate seal of said District, this 12th day of December 2025.


Suzanne Nicholson
District Clerk

(SEAL)

www.romuluscsd.org

