

East Rockhill Township Elected Auditors

January 4, 2022

Business Meeting Minutes

The business meeting of the East Rockhill Township Elected Auditors was called to order at 4:01p.m. on January 4, 2022 in the conference room at the East Rockhill Township Municipal Building, 1622 N. Ridge Road, Perkasio, PA 18944 by Temporary Chairperson Marianne Morano.

Present:	Thaddeus Brzezicki	Elected Auditor
	Vicki Sellers	Elected Auditor
	Marianne Morano	Township Manager

Elected Auditor Judy McFadden was not available to attend. There was no public or press present.

Mrs. Sellers nominated Thaddeus Brzezicki for Chairperson. Mr. Brzezicki seconded the nomination. With no additional discussion, all present voted in favor.

Mr. Brzezicki made a motion to nominate Vicki Sellers as Vice Chairperson. The nomination was seconded by Mrs. Sellers. With no additional discussion, all present voted in favor.

Consideration of Minutes

Approval of Minutes from January 8, 2019.

It was noted there was no quorum in 2020 and 2021.

On motion by Mr. Brzezicki, seconded by Mrs. Sellers, to adopt the meeting minutes from the Elected Auditors' January 8, 2019 Regular Meeting as presented. With no additional discussion, all present voted in favor.

Other Business of the Elected Auditors

The 2020 Concise Statement of Net Position was provided. It was noted the Township places a legal notice with its intent to appoint a Certified Public Account to replace and assume the responsibility of the elected auditors as allowed under the Second-Class Township Code and 2021 audit work has begun. Consensus was to email the 2021 financial report to the elected auditors instead of regular mail once provided by the appointed auditors.

There was general discussion regarding Township funds and monies are spent according to how they have been received and future anticipated cost of firefighting services. No action was taken.

Public Comment

There was none.

Adjournment

On motion by Mrs. Sellers, seconded by Mr. Brzezicki, to adjourn the meeting. With no additional discussion, the meeting was adjourned at 4:25p.m.

Respectfully submitted,

Marianne Morano
Township Manager