

WILLISTOWN TOWNSHIP BOARD OF AUDITORS
688 SUGARTOWN ROAD, MALVERN, PA
MONDAY, JANUARY 4, 2022, AT 6:30 pm

MINUTES

The Annual Meeting of the Willistown Township Board of Auditors came to order at 6:30 pm. Auditors George J. McHugh, IV, Page Allinson, and John George were present. Also present was Assistant to the Township Manager Jennifer Jacobs.

Announcements

Auditor George welcomed everyone back and wished everyone a Happy New Year.

New Business

Auditor McHugh moved to approve the minutes from January 4, 2021. Auditor Allinson seconded the motion. There were no comments from the Board or the public and the motion carried unanimously.

Auditor McHugh moved to appoint Auditor George as the Chairman for the Calendar Year 2022. Auditor Allinson seconded the motion. There were no comments from the Board or the public and the motion carried unanimously.

Auditor George moved to appoint Auditor McHugh as the Secretary for the Calendar Year 2022. Auditor Allinson seconded the motion. There were no comments from the Board or the public and the motion carried unanimously.

Other Business

The Township has not received the Statement of Financial Interest. When the Township receives the form, Donna Monardo will be mailing one to each board member. The completed form must be submitted to the Township Manager by May 1, 2022.

Citizen's Comments

Julie Frissora, 34 Chetwyn Road, asked why the Second Class Township Code states that Townships must post their official audits by April 15, but Willistown does not post its audit until August. Auditor McHugh explained Townships with small budgets can audit themselves and post by April. Willistown and similarly sized Townships have a more complicated budget and must use a public accounting firm. Public accounting firms are not able to do Township audits till the summer.

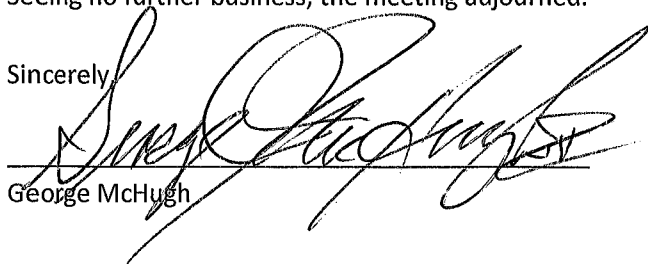
Next Meeting

The next meeting of the Board of Auditors is scheduled for Tuesday, January 4, 2023, at 6:15 pm.

Adjournment

Seeing no further business, the meeting adjourned.

Sincerely,



George McHugh