

East Nantmeal Township
Chester County, Pennsylvania
Auditors' Reorganization Meeting
January 3, 2024

1. Call Meeting to Order

Auditor Carol Pollitz called to order the East Nantmeal Township Auditors' Reorganization Meeting of January 3, 2024 at 7:00pm in the Township Building located at 3383 Conestoga Road, Glenmoore, PA 19343. The presence of a quorum was noted.

In attendance were elected auditors: Carol Pollitz, Rick Toler and Andrea Minahan.

2. Election of Officers

Rick Toler was nominated to be Chairperson and approved. Carol Pollitz was nominated to be Secretary and approved.

3. Pay Rates

Pay rates for 2024 for Ed Loomis and David Frame were discussed. Ed's pay rate as Road Master was proposed and agreed for \$26.55 per hour, an increase from \$25.55 per hour. David Frame as a member of the road crew was proposed and agreed for \$26.00 per hour, an increase from \$25.00 per hour. This is consistent with the \$1.00/hr. increase for road crew township employees.

4. Next Meeting – Work Session

The first work session for the 2023 audit is contingent upon the availability of the Township's accounting records. Subsequent work sessions will be scheduled after the first work session is completed.

A list of requested QuickBooks reports was provided to the Township secretary.

The township will notify the auditors when the records will be available, hopefully on or before February 1, 2024.

5. Adjournment

The meeting was adjourned at 7:10pm.