

WARRIORS MARK TOWNSHIP AUDITORS
WARRIORS MARK FIRE HALL
January 4, 2023

The meeting of the Warriors Mark Township Auditors was called to order at 7:00 pm with Auditors Sam Conrad Bill Hoover and Nadine Wendt along with Secretary/Treasurer Julie Brenneman being present.

A call for nominations was made by Secretary/Treasurer Brenneman. Auditor Conrad made a motion that Auditor Hoover serve as Chairman. Chairman Hoover then nominated Auditor Wendt as Vice Chairman, Motions carried. The meeting then was turned back to Chairman Hoover who presided over the meeting.

Pursuant to a motion made by Auditor Conrad and seconded by Vice Chairman Wendt, and passed unanimously with the vote of Chairman Hoover the minutes from the Warriors Mark Township Auditor's meeting held January 4, 2022 were approved.

At this time, the roadmasters' salary was discussed. The question was asked why the Board of Supervisors voted to pay different wages for laborer versus equipment operator to which Secretary/Treasurer Julie Brenneman responded that she was unsure as she was not at the reorganizational meeting due to a work conflict. A motion was then made by Vice Chairman Wendt, seconded by Auditor Conrad and passed unanimously with the vote of Chairman Hoover to increase the roadmaster's salary to \$21.25. This equates to a \$4.25 per hour increase.

Questions raised by Auditor Hoover were:

1. Cash on hand increased approximately \$49,000 during 2021. Did the Township actually spend \$49,000 less than what they brought in? Secretary/Treasurer Brenneman responded with Yes, due to receipt of ARP funds
2. What is included in the All Other Federal Shared Revenue and Entitlements category? – Secretary/Treasurer Brenneman responded with ARPA monies
3. What constituted the increase to \$59,276 to the Public Safety - Fire category– Secretary/Treasurer Brenneman responded that she believed a \$38,000 contribution towards new radios was a part of this increase. [*Upon further investigation it was determined that this figure included the annual \$17,500 donation, \$26,000 for air packs and nearly \$11,000 to the Fireman's Relief Fund not radios as she recalled*]
4. What constituted the \$1,373 for Solid Waste Collection and Disposal (garbage) and the Waste Water/Sewage Treatment Collection \$5,119. Secretary/Treasurer Brenneman responded that the \$1,373 was for the dumpsters for Clean Up/Clean Out day and the \$5,119 was SEO fees, some of which were paid through fees by residents.

It was noted that materials being provided to CPA Associates for the 2022 audit would be forwarded to the auditors as well as a copy of the final report received by the Township once the audit is complete.

There being no further business to come before the Auditors, the meeting was adjourned at 8:07 p.m. on motion made by Vice Chair Wendt, seconded by Auditor Conrad and passed unanimously with the vote of Chairman Hoover.

Julie Brenneman, Secretary