

**EAST FALLOWFIELD TOWNSHIP ANNUAL
AUDITORS MEETING**

**January 6, 2009
1:30 PM**

RECEIVED
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BY: *Lawrence P. Maulo*

CALL TO ORDER,

**IN ATTENDANCE: Earl Doan, Chairman; Jim Sisk,
Secretary: Lawrence P. Maulo, Jr., CPA, Maulo & Company,
Ltd.**

**Nomination of Earl Doan to remain as Chairman of EF
Township Auditors.**

**Nomination of Glenn Colyer to remain as Vice Chairman of
EF Township Auditors.**

**Nomination of Jim Sisk to remain as Secretary of EF Township
Auditors.**

**All nominations received two votes and will remain in
previously elected positions.**

**DETERMINATION OF EAST FALLOWFIELD TOWNSHIP
SUPERVISORS HOURLY COMPENSATION: \$10.00 per
hour and \$14.00 per hour for snow removal.**

**CONVERSATION WITH MR. MAULO CONCERNING
AUDIT PERFORMED IN 2008.**

**AUDITORS RECOMMENDATION: Adopt Maulo and
Company suggestion to have separate individuals receive**

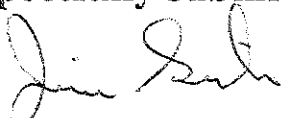
payments at window and another individual to make the bank deposits.

AUDITORS COMPENSATION: All auditors are in agreement not to accept compensation from East Fallowfield Township for performing their duties and obligations of their elected positions.

AUDITORS REQUESTS: The East Fallowfield Township Auditors would like copies of the audit performed by the Maulo Company from 2008 and the suggestions and recommendations presented by the Maulo Company in 2008. This request is made in order to review the audit and make comments and suggestions to the East Fallowfield Township Board of Supervisors in accordance with the scope of the obligations of the East Fallowfield Township Auditors. The Auditors wish to present comments and suggestions at the May 2009 BOS concerning these documents.

ADJOURNMENT:

Respectfully submitted,



Jim Sisk

EF Township Auditor Secretary