

RESOLUTION #2023-2

A RESOLUTION OF THE DONEGAL TOWNSHIP BOARD OF SUPERVISORS AUTHORIZING THE ELECTED AUDITORS TO AUDIT ANY AND ALL FINANCIAL ACCOUNTS OF THE TOWNSHIP THAT WILL NOT BE AUDITED BY THE CERTIFIED PUBLIC ACCOUNTANT.

WHEREAS, Donegal Township has retained a Certified Public Accounting Firm to audit certain financial accounts of the Township, AND

WHEREAS, Donegal Township wished to ensure that any accounts not under audit by its Certified Public Accountants are audited in accordance with the requirements of the Second-Class Township Code; AND

WHEREAS, Donegal Township wishes to further ensure that it continues its commitment to transparency in government and responsible financial stewardship over the monetary assets of the Township;

IT IS HEREBY RESOLVED that the Elected Auditors of Donegal Township are authorized to audit any and all financial accounts belonging to the Township which will not be audited pursuant to the Township's contract with its Certified Public Accountant.

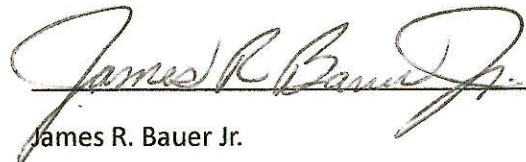
RESOLVED by the Donegal Township Board of Supervisors this 23<sup>rd</sup> day of March 2023.

ATTEST:

Chairman of the Board Donegal Township



Jamie M. Schaller Secretary/Treasurer



James R. Bauer Jr.