

# **Doylestown Township Board of Auditors**

## **Minutes of Meeting**

Date: January 7, 2025

Location: Doylestown Township Municipal Building  
425 Wells Road, Doylestown, PA 18901

In Attendance: Johnny King Marino, Kelly Galardi, Denise Glick  
Stephanie Mason, Doylestown Township Manager

### **Reorganization – Officer Appointments**

A motion was made by Denise Glick to appoint Johnny King Marino, to 2025 Chairperson; motion was seconded by Kelly Galardi. The motion passed unanimously.

A motion was made by Johnny King Marino and seconded by Kelly Galardi to appoint Denise Glick as 2025 Secretary. The motion passed unanimously.

### **Approval of Minutes**

A motion was made by Kelly Galardi and seconded by Johnny King Mario to approve the minutes of January 3, 2024 as written. The motion passed unanimously.

### **Surety Bond**

After a recommendation by Stephanie Mason, a motion was made by Kelly Galardi and seconded by Johnny King Marino to approve the renewal of the Township Treasurer Surety Bond in the amount of \$3,000,000. The motion passed unanimously.

### **Supervisor Employee Salary**

Stephanie Mason advised that the Board of Supervisors would approve or disapprove a budget increase from \$4,000 to \$6,000. There being no current Supervisor Employees, no Auditor approval was required.

### **Fiscal Year Audit Report**

Stephanie Mason addressed the 2024 Fiscal Year Audit Report: the report is confirmed to be “clean”, and no auditor action is required.

### **Adjournment**

There being no further business, the motion to adjourn the meeting was made at 10:30 A.M. by Denise Glick and seconded by Johnny King Marino. The motion carried.

Minutes Prepared by Denise Glick