

East Bradford Township
Board of Auditors Organization Meeting
Thursday, January 24, 2013

The meeting was called to order at approximately 12:42 PM.

In attendance: Harold (Bill) Holtz, Kathleen D. Davis, and Matthew Phayre

The first order of business was to nominate a chair. Harold nominated Kathy as temporary chair. Kathy then nominated Harold as chair, Matthew seconded the motion. Harold nominated Kathy as secretary, Matthew seconded the motion

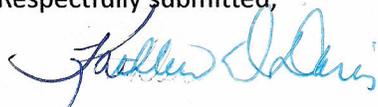
Harold distributed the East Bradford Code of Ethics Document and mentioned that it needs to be completed and returned to the Township by the end of the month.

Harold also distributed a Financial Disclosure Statement noting that it needs to be completed and submitted to the Township by May 1, 2013.

It was noted that the formal audit report would be available for our review when completed.

There being no other business, the meeting ended at approximately 12:47PM.

Respectfully submitted,



Kathleen D. Davis