MONTGOMERY TOWNSHIP FINANCE COMMITTEE MINUTES MEETING OF MARCH 15, 2021 MEETING WAS HELD VIA MICROSOFT TEAMS

Members Present Jeffrey Thomson Resident Barbara Vinciguerra Resident Mary Griffith-Alfarano Resident Mark Klemmer Resident Andrew Hatstat Resident Allen Nappen **Business Owner** Annette Long-Tulio Board of Supervisor Liaison Carolyn McCreary **Township Manager Director of Finance** Brian Shapiro

Mr. Thomson called the Finance Committee meeting to order at 6:02 p.m.

Approval of Minutes

Mr. Thomson made a motion to approve the minutes of February 16, 2021. Mr. Hatstat seconded. Motion carried 7-0.

Financial Reports

Mr. Shapiro reviewed the year to date budgeted revenues and expenditures with the committee. Mr. Shapiro discussed the capital improvements that have been approved by the Board of Supervisors as of March 8, 2021.

Old Business

Mr. Shapiro updated the committee on the 2020 audit. The independent auditing firm, Maillie, conducted field work during the first week of March. The Township will be able to complete the required DCED report by the March 31st deadline and the annual financial report will be completed in a timely manner.

New Business

None

Public Comment None

Meeting was adjourned at 6:19 p.m.