

**SCHWENKSVILLE BOROUGH
MONTGOMERY COUNTY, PENNSYLVANIA**

RESOLUTION NO. 2021-19

**A RESOLUTION APPOINTING LOPEZ, TEODOSIO & LARKIN, LLC, AS
AUDITOR FOR THE FISCAL YEAR ENDING 2021 AND AUTHORIZING
THE PREPARATION AND FILING OF THE 2021 FINANCIAL STATEMENTS
AND PERFORMING AN AUDIT IN CONFORMANCE WITH THE DEPARTMENT
OF COMMUNITY AND ECONOMIC DEVELOPMENT ELECTED AUDITOR'S
GUIDE AND APPLICABLE STATUTES**

WHEREAS, Section 1005 of the Pennsylvania Borough Code, 8 Pa. C.S.A. §1005 ("Section 1005"), provides that the Borough may enact an ordinance to provide for the appointment of an independent auditor who shall be a certified public accountant registered in this Commonwealth, a firm of certified public accountants registered in this Commonwealth or a competent public accountant or a competent firm of public accountants; and

WHEREAS, Schwenksville Borough Council On October 14, 2021, at a duly advertised Public Meeting and after properly advertising, adopted Ordinance No. 408 An Ordinance providing for the appointment of an independent auditor who shall be a certified public accountant registered in this Commonwealth, a firm of certified public accountants registered in this Commonwealth or a competent public accountant or a competent firm of public accountants; and

WHEREAS, Section 1005 of the Pennsylvania Borough Code, 8, Pa. C.S.A. §1005 ("Section 1005"), also provides that the independent auditor shall be appointed annually, by resolution before the close of the fiscal year, to make an independent examination of the accounting records of the Borough for the fiscal year, and the independent auditor shall also perform the other duties and exercise the powers as conferred upon the independent auditor under the Borough Code; and

WHEREAS, The Borough sought proposals from four Certified Public Accounting Firms and received a favorable proposal from Lopez, Teodosio & Larkin, LLC to perform the required duties pursuant to Ordinance No. 408 for an estimated cost of \$7,500.

NOW, THEREFORE, be it resolved that Borough Council hereby retains and appoints **Lopez, Teodosio & Larkin, LLC** as Auditor for the Borough of Schwenksville for the fiscal year ending December 31, 2021.

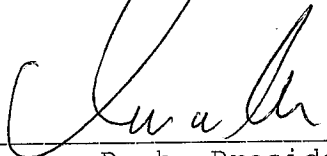
RESOLVED and **ENACTED** this 9th day of December, 2021.

SCHWENKSVILLE BOROUGH COUNCIL

Attest:



Gail L. Phillips, Secretary



Darren Rash, President