

ATHENS TOWNSHIP
BOARD OF AUDITORS
PUBLIC MEETING AGENDA

Date: Wednesday, December 3, 2025

Time: 5:00 PM

Location: Athens Township Municipal Building

46 Herrick Avenue, Sayre, PA 18810

1. Call to Order
2. Roll Call
3. Public Comment on Agenda Items Only
4. Approval of Minutes
 - Review minutes from the last meeting and motion to approve.
5. End-of-Year Documentation Review
 - Identify any missing documentation needed for end-of-year closure.
 - Discussion and direction for follow-up, if required.
6. Auditor Update – 2024 Annual Audit and 2024 Federal Audit
 - Status update on 2024 annual audit and 2024 federal Single Audit.
 - Determine correct audit review dates corresponding to the aid year for the Single Audit.
 - Public discussion.
7. Auditor Review of Proposed F026 Budget

- General discussion of proposed F026 Budget.
- Identify and summarize items warranting further review.
- Preparation of report to the Board of Supervisors.

8. Review of Auditor Complaint/Dispute

- Presentation and overview of auditor complaint/dispute.
- Public discussion.
- Determination of any follow-up actions or recommendations.

9. General Public Comment

10. Adjournment

Prepared by the Athens Township Board of Auditors; Ace Dolin, Deb Northrup.