The special meeting of Dupont Borough Council was called to order at 6:00pm on Monday evening, December 22, 2025 by President of Council Stanley Knick, Jr.

Pledge of Allegiance.

Roll Call:

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| Mr. Knick – Present | Mr. Kowalczyk – Present |
| Mr. Karkut – Present | Mr. Price – Present |
| Mr. Jones – Present | Mayor Lello – Present |

The purpose of the special meeting is to present the 2024 Borough Audit.

Stanley introduced Michael Fiorelli, Fiorelli and Associates. Mike passed out copies of the borough audit to members in attendance.

Mike reviewed and explained the audit report to the members.
Revenue and Expenditures
Balance Sheet
Grant Funds
Refuse, Sewer, and all other Fund Balances year end December 31, 2024

MOTION TO ACCEPT THE 2024 AUDIT.
Motion: Mr. Karkut
Second: Mr. Jones
Roll Call Vote: Mr. Knick, yes; Mr. Kowalczyk, yes; Mr. Karkut, yes; Mr. Price, yes; Mr. Jones, yes.
Motion Carried 5/0.

Mike addressed Stanley Knick on his years of service to the borough being his term is up this month. Mention was made of the state of the borough when Mike began doing the audit how far the borough has come thereafter. He asked if Stanley will be staying around to help out if needed. Stanley stated he is a phone call away if needed.

MOTION TO ADJOURN. Unanimous.

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| Respectfully Submitted, | Adopted and Approved |
| Ellen Price, Asst. Secretary (meeting) | Stanley Knick, Jr. |
| Patricia McDonald, Secretary, (tape) | Council President |