

**GERMANY TOWNSHIP BOARD OF AUDITORS MEETING
FEBRUARY 12, 2014**

Kathy Zimmerman, Chairman, called the meeting to order at 6:42pm. The other auditors, Dorothy Voyta, Secretary, and Hal White, Auditor, were also present.

We went over the benefits of having year-end reports covering YATB, Commonwealth of PA, and our local tax collector. We clarified several other questions. The official state form was completed. The Chairman, Kathy Zimmerman, called for a motion to accept the report as prepared and a motion was made by Hal White, seconded by Dorothy Voyta, and unanimously approved. The report will be given to Susan Hansen, the Germany Township Secretary. Susan will add the Liquid Fuel info, submit the report electronically to the state of PA, and have a Germany Township Audit Notice published in the Gettysburg Times.

The Germany Township Board of Auditors would like to say a special thank you to our township secretary, Susan Hansen, for her time and willingness to furnish us with all the information we requested. Her dedication and thorough knowledge is greatly appreciated.

The audit now completed, the Board of Auditors are making one recommendation. A motion was made by Hal White to recommend to the Germany Township Supervisors that they work on a five (5) year plan for proposed major expenditures to make sure the township is in a fiscal position to handle them. Kathy Zimmerman seconded the motion and it was unanimously approved. The township currently has a five (5) year road plan in place. Dorothy Voyta will attend the Supervisors Work-session, March 5, 2014, to receive comments from the Supervisors, or anyone else present, on our recommendation.

A motion and second were made to adjourn the meeting. The vote to do so was unanimous and the meeting adjourned at 6:55pm.

**Respectfully submitted,
Dorothy Voyta, Auditor Board Secretary
Kathy Zimmerman, Auditor Board Chairman
Hal White, Auditor Board Member**