

GERMANY TOWNSHIP BOARD OF AUDITORS MEETING FEBRUARY 18, 2019

Kathy Johnson, Auditor Board Chair, called the meeting to order at 3:00pm. Dorothy Voyta, Auditor Board Secretary, was also present.

The official 2018 Municipal Annual Audit and Financial report has been completed. The Chair, Kathy Johnson, called for a motion to accept the report as prepared and a motion was made by Dorothy Voyta, seconded by Kathy Johnson, and unanimously approved. The report will be given to Susan Hansen, the Germany Township Secretary, later today, February 18, 2019. 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 minutes from both of our official meetings, held on January 8, 2019 and on February 18, 2019, will be printed and available on the Germany Township website. The Germany Township Audit notice, and the date it is published in the Gettysburg Times, will appear on the website sometime during March.

The Germany Township Board of Auditors would like to again thank the Secretary/Treasurer of Germany Township, Susan Hansen. Our township is very fortunate to have Susan. She has willingly provided the Auditors with all the information they requested and been able to answer any questions they asked. Kathy and I have served as Auditors for Germany Township since January 1, 2010 and will end our service to Germany Township on December 31, 2019. We have completed the official Municipal Annual Audits and Financial Reports each year from 2009 thru 2018. Thank you for allowing us to serve as Auditors for the past ten years.

A motion by Dorothy Voyta, and a second by Kathy Johnson, was made to adjourn the meeting. The vote to do so was unanimous and the meeting adjourned at 3:20pm.

**Respectfully submitted,
Dorothy Voyta, Auditor Board Secretary
Kathy Johnson, Auditor Board Chair**