

GERMANY TOWNSHIP BOARD OF AUDITORS ORGANIZATION & REGULAR MEETING...JAN. 5, 2016

The Germany Township Board of Auditors held their organization meeting, followed by a regular meeting, at 7:00 pm on January 5, 2016. The meeting was held in the Township Municipal Building located on Ulricktown Road, Germany Township, Adams County PA.

Present: Auditor members Dorothy Voyta, Hal White, and Kathy Johnson.

Guests: Germany Township residents Ken Bowen and John Voyta.

At 7:00 pm, a motion was made by Kathy Johnson to appoint Hal White to serve as Auditor Board Temporary Chairman. Dorothy Voyta seconded the motion and it was unanimously approved. Kathy Zimmerman made a motion to appoint Dorothy Voyta to serve as Auditor Board Temporary Secretary. Hal White seconded the motion and it was approved.

At 7:02pm, Hal White, Temporary Chair, made a motion to nominate Kathy Johnson to serve as the Germany Township Auditor Board Chairman. The motion was seconded by Dorothy Voyta, and unanimously approved. Hal White made a motion to nominate Dorothy Voyta to serve as Germany Township Auditor Board Secretary. The motion was seconded by Kathy Johnson and unanimously approved.

The organizational portion of our meeting adjourned at 7:05 pm and we went directly into our regular meeting at 7:05 pm.

The chairman, Kathy Johnson, called the meeting to order.

‘Old Business’... None

‘New Business’ ...

Susan Hansen, the Secretary/Treasurer for Germany Township, has given us a start date of January 25, 2016. By that date all financial records will be ready for our audit.

The Auditor Board members agreed to work on the Germany Township 2015 audit ...

Monday, January 25th at 7 pm

Monday, February 8th at 7 pm

Tuesday, February 9th at 7 pm

(If needed, work can continue Monday, February 15th at 6 pm)

Hal White and Dorothy Voyta will meet with Susan Hansen tomorrow to discuss yearly revenues, received by the twp, but not directly deposited into the bank.

We thanked both guests for taking the time to attend our meeting.

There being no further business, questions, or comments, Kathy Johnson made a motion to adjourn. It was seconded by Hal White and unanimously approved at 7:31pm.

Respectfully submitted,

Dorothy Voyta, Auditor Board Secretary

Kathy Johnson, Auditor Board Chairman

Hal White, Auditor Board Member