

# **GERMANY TOWNSHIP BOARD OF AUDITORS ORGANIZATION & REGULAR MEETING...JAN. 3, 2018**

**The Germany Township Board of Auditors held their organization meeting, followed by a regular meeting, January 3, 2018. The meeting was held in the Township Municipal Building located on Ulricktown Road, Germany Township, Adams County, PA.**

**Present: Auditor members - Kathy Johnson and Dorothy Voyta  
Guest - John Voyta**

**A motion was made by Dorothy Voyta to appoint Kathy Johnson to serve as Auditor Board Temporary Chair. Katha Johnson seconded the motion and it was unanimously approved. Kathy Johnson made a motion to appoint Dorothy Voyta to serve as Auditor Board Temporary Secretary. Dorothy Voyta seconded the motion and it was unanimously approved.**

**Dorothy Voyta, Temporary Auditor Board Secretary, made a motion to nominate Kathy Johnson to serve as the Germany Township Auditor Board Chair. The motion was seconded by Kathy Johnson and unanimously approved. Kathy Johnson, Auditor Board Chair, made a motion to nominate Dorothy Voyta to serve as Germany Township Auditor Board Secretary. The motion was seconded by Dorothy Voyta and unanimously approved.**

**The organizational portion of our meeting adjourned and we went into our regular meeting.**

**The chair, Kathy Johnson, called the meeting to order.**

**'Old Business'...**

**Kathy wondered if having an Audit done by two Auditors was acceptable. At the Supervisors meeting held the previous evening, this was discussed and the decision was made that as the Auditors were not voting on any issue, that having two serve was acceptable.**

**Kathy also questioned whether the 2016 Municipal Annual Audit and Financial Report was submitted electronically and accepted by the state of PA. The report was accepted and following its acceptance, a Germany Township Audit notice was published in the Gettysburg Times as required by law.**

**'New Business' ...**

**Susan Hansen, the Secretary/Treasurer for Germany Township, has given us an audit start date of January 22, 2018. By that date all financial records will be ready for us to audit.**

**Following a general discussion regarding the upcoming audit, the Auditor Board members agreed to work on the 2017 audit on dates yet to be determined.**

**There being no further business, questions, or comments, Kathy Johnson made a motion to adjourn. It was seconded by Dorothy Voyta and unanimously approved just after 7:30pm.**

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