

GERMANY TOWNSHIP BOARD OF AUDITORS ORGANIZATION & REGULAR MEETING...JAN. 8, 2019

The Germany Township Board of Auditors held their organization meeting, followed by a regular meeting, January 8, 2019. 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

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.

'New Business' ...

Susan Hansen, the Secretary/Treasurer for Germany Township, has given us an audit start date of January 21, 2019. 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 2018 audit on January 21, 2019 and February 18, 2019. Dates for additional meetings, if needed, will be determined at a later date.

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

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