

**GERMANY TOWNSHIP BOARD OF AUDITORS MEETING  
FEBRUARY 24, 2010**

The Germany Township Board of Auditors met February 24, 2010, at 3:45pm, in the Germany Township Office.

Present were: Auditor members, Mike Lanahan, Dorothy Voyta and Kathy Zimmerman. Susan Hansen, Germany Township Secretary, also attended the meeting.

The meeting was called to order by Mike Lanahan. As the Auditors have completed the audit and the required paper work, Mike Lanahan asked for a motion to accept the audit. Kathy Zimmerman made a motion to accept the 2009 Municipal Annual Audit and Financial Report. Mike seconded the motion. The vote to accept was unanimous.

Mike Lanahan asked Susan Hansen to have the 2009 Municipal Annual Audit and Financial Report published in the Gettysburg Times newspaper and she agreed to do so. According to our guidelines, it needs to be in the newspaper on or before March 10, 2010.

The Board of Auditors would like to present several of their findings and/or recommendations to the Germany Township Supervisors. One suggested time, when this might be done, is at an upcoming Supervisor Workshop. A date to meet with the Supervisors has not been set.

Kathy Zimmerman made a motion to adjourn the meeting and it was seconded by Mike Lanahan at 4:05pm.

Mike Lanahan, Chairman  
Dorothy Voyta, Secretary