

RESOLUTION NO. 2020-07

A RESOLUTION OF CONESTOGA TOWNSHIP, LANCASTER COUNTY, PENNSYLVANIA, APPOINTING Bertz & Hess, A FIRM OF CERTIFIED OR COMPETENT PUBLIC ACCOUNTANTS REGISTERED IN THE COMMONWEALTH OF PENNSYLVANIA TO MAKE AN EXAMINATION OF ALL THE ACCOUNTS OF THE BOROUGH FOR THE FISCAL YEAR OF 2019.

WHEREAS, the Supervisors of the Township of Conestoga (the "Township Supervisors") have the authority, by resolution, to replace the elected auditors and to appoint a certified or competent public accountant or a firm of certified or competent public accountants, to make an examination of all the accounts of the Township for the fiscal year 2019; and

WHEREAS, the Township Supervisors desire to appoint Bertz & Hess, as the appointed auditors of the Township of Conestoga to replace the auditors of the Township of Conestoga; and

WHEREAS, the Township Supervisors desire to confirm upon Bertz & Hess, all of the powers given to the board of auditors under the 2nd Class Township Code, except that the audit shall be made in accordance with generally accepted auditing standards, and further provide that Bertz & Hess shall not have the power to determine compensations, and they are subject to the same penalties as the elected auditors under the 2nd Class Township Code.

NOW, THEREFORE, intending to be legally bound thereby, the Township Supervisors of the Township of Conestoga hereby consent to the adoption of and does hereby unanimously adopt the following resolutions:

RESOLVED, the Township Supervisors hereby appoint Bertz & Hess as the auditors for the Township of Conestoga.

RESOLVED, the Township Supervisors hereby appoint Bertz & Hess to make an examination of all the accounts of the Township of Conestoga for the fiscal year of 2010.

RESOLVED, the Township Supervisors hereby confirm upon Bertz & Hess all the powers given to the board of auditors under the 2nd Class Township Code, except the audit shall be made in accordance with generally accepted auditing standards, and further provide that Bertz & Hess shall not have the power to determine compensations,

