

JANUARY 18, 2017

ANNUAL AUDIT OF TOWN OFFICERS
FOR FISCAL YEAR 2016.

The Town Board of the Town of Middletown, Delaware County, New York, held their Annual Audit of Town Officers for Fiscal Year 2016, on Wednesday, January 17, 2017, at the Town Hall, located on #42339 State Route 28, Margaretville, NY.

The following Board Members were present:

Supervisor.....Carl P. Davis
Council Members.....Jake Rosa, Brian Sweeney, Mike Finberg and
Kenneth Taylor

Also present were: Michael Jonker and Cheryl Roberts.

Supervisor Davis called the meeting to order at 6:00 p.m.

Town Clerk read the ATTACHED notice advertising that the Town Board will meet with Michael Jones of LVDV Operations and Cheryl Roberts, Water Clerk to discuss monitoring of the Halcottsville and Arkville Water District systems.

The Town Board reviewed the zero meter readings with Michael Jonker of LVDV Operations and Cheryl Robert, Water Clerk. The Town Board felt a list of zero meter readings should be generated and then send a letter to schedule an appointment to look at the meters inside the house to see why. They also discussed how to handle unpaid bills and shutoffs.

See the ATTACHED letter to Town Officers concerning the audit. Records made available for audit were the following:

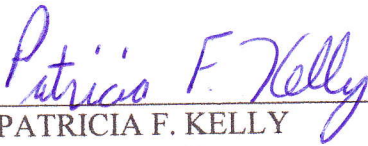
Town Clerk.....Patricia F. Kelly
Tax Collector.....Patricia F. Kelly
Arkville Water Clerk.....Cheryl Roberts
Halcottsville Water Clerk.....Cheryl Roberts
Town Justice.....John R. Fairbairn, III
Supervisor.....Carl P. Davis

(COPIES OF DETAILED STATEMENTS SUBMITTED ARE ATTACHED).

After audit and review of the financial records, there were no findings or determinations to report.

Motion for adjournment was made by M. Finberg, seconded by B. Sweeney. (5)
Ayes - Carl P. Davis; Jake Rosa; Brian Sweeney; Mike Finberg and Kenneth Taylor
- (0) Nays. The meeting was adjourned at 7:45 p.m.

DATED: January 23, 2017



PATRICIA F. KELLY
TOWN CLERK