

JANUARY 15, 2015

ANNUAL AUDIT OF TOWN OFFICERS
FOR FISCAL 2014

The Town Board of the Town of Middletown, Delaware County, New York, held their Annual Audit of Town Officers for fiscal 2014, on Thursday, January 15, 2015, at the Town Hall, located on #42339 State Route 28, Margaretville, NY.

The following Board Members were present:

Supervisor.....Marjorie Miller
Council Members.....Brian Sweeney and Mike Finberg
Councilmen Jake Rosa and John Roucek were not in attendance.

Supervisor Miller called the meeting to order at 5:04 p.m. See the ATTACHED letter to Town Officers concerning the audit. Records made available for audit were the following:

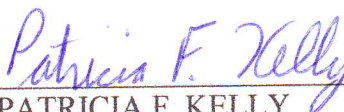
Town Clerk.....Patricia F. Kelly
Tax Collector.....Patricia F. Kelly
Arkville Water Clerk.....Ivan Misner
Halcottsville Water Clerk.....Ivan Misner
Town Justice.....Gary A. Rosa
Town Justice.....John R. Fairbairn, III
Supervisor.....Marjorie Miller

(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 M. Miller, seconded by M. Finberg. **(3) Ayes - Brian Sweeney; Marjorie Miller and Mike Finberg - (0) Nays.** The meeting was adjourned at 5:32 p.m.

DATED: January 22, 2015



PATRICIA F. KELLY
TOWN CLERK