

JANUARY 22, 2013

ANNUAL AUDIT OF TOWN OFFICERS  
FOR FISCAL 2012

The Town Board of the Town of Middletown, Delaware County, New York, held their Annual Audit of Town Officers for fiscal 2012, on Tuesday, January 22, 2013, 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, Jake Rosa and Mike Finberg  
Councilman John Roucek was not in attendance.

Supervisor Miller called the meeting to order at 7:00 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 Rosa  
Town Justice.....Glen George  
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 J. Rosa. This motion was carried by a vote of (4) ayes and (0) nays, and the meeting was adjourned at 7:29 p.m.

DATED: January 31, 2013

---

PATRICIA F. KELLY  
TOWN CLERK