

JANUARY 16, 2019

ANNUAL AUDIT OF TOWN OFFICERS  
FOR FISCAL YEAR 2018.

The Town Board of the Town of Middletown, Delaware County, New York, held their Annual Audit of Town Officers for Fiscal Year 2018, on Wednesday, January 16, 2019, at the Town Hall, located on #42339 State Route 28, Margaretville, NY.

The following Board Members were present:

Deputy Supervisor.....Brian Sweeney  
Council Members.....Kenneth Taylor, Julia Reischel and  
Christopher Dabritz

Supervisor Carl P. Davis was not in attendance.

Deputy Supervisor Sweeney called the meeting to order at 6:00 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.....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 was made K. Taylor, seconded by C. Dabritz to accept the ATTACHED Sluiter Agency proposal assuming it is equal to or greater than the current coverage policy and also the premium price is no higher than \$50,082.30. **(3) Ayes - Kenneth Taylor, Julia Reischel and Christopher Dabritz - (0) Nays. Brian Sweeney abstained.**

Councilman Taylor left the meeting at 6:38 p.m.

Motion for adjournment was made by J. Reischel, seconded by C. Dabritz. **(3) Ayes - Brian Sweeney; Julia Reischel and Christopher Dabritz - (0) Nays.** The meeting was adjourned at 6:45 p.m.

DATED: January 18, 2019

  
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PATRICIA F. KELLY  
TOWN CLERK