

JANUARY 20, 2021

ANNUAL AUDIT OF TOWN OFFICERS
FOR FISCAL YEAR 2020.

The Town Board of the Town of Middletown, Delaware County, New York, held their Annual Audit of Town Officers for Fiscal Year 2020, on Wednesday, January 20, 2021, at the Town Hall, located on #42339 State Route 28, Margaretville, NY.

The following Board Members were present:

Supervisor.....Carl P. Davis
Council Members.....Brian Sweeney, Julia Reischel, Christopher
Dabritz and Nelson Delameter

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 for adjournment was made by N. Delameter, seconded by C. Dabritz. (5)
Ayes - Brian Sweeney; Julia Reischel; Christopher Dabritz and Nelson Delameter -
(0) Nays. The meeting was adjourned at 6:15 p.m.

DATED: February 1st, 2021



PATRICIA F. KELLY
TOWN CLERK