

**Town Board Meeting Minutes**  
**Monday, March 3, 2014 at the Rockland Town Hall**  
**Called to order by Chairman Cashman at 6:30 p.m.**  
**Adjourned at 7:26 p.m.**

The Clerk, Treasurer, and all Board members were present. Chairman Cashman presented the agenda and Clerk Charette confirmed that the meeting had been properly noticed.

The Treasurer keeps her financial records based on the tax year (a sort of modified accrual basis) while the Clerk keeps her financial records on the calendar year (cash basis).

After initial review of the Clerk's packet, the Clerk's numbers did not reconcile with the Treasurer's numbers. More time was required to review the discrepancies and find the error.

M/M by Supervisor Schwalbach to table this review to Monday, March 17, 2014 at 6:30 p.m.; seconded by Chairman Cashman. Motion carried by voice vote.

M/M by Chairman Cashman to adjourn; seconded by Supervisor Van Vonderen. Motion carried by voice vote.

All minutes have been taken truthfully and honestly and to the best of my knowledge and ability.

Jann Charette  
Town Clerk

Minutes approved as written / with corrections (**strike one**) by the Town Board on Monday, March 17, 2014.

Dennis J. Cashman  
Town Chairman