

At the annual audit meeting of the Town Board of the Town of Elmira, held Tuesday, January 19, 2016 at 7:00 PM at the Town Hall, 1255 West Water Street, Elmira, New York, there were present:

Supervisor- David Sullivan
Councilmember- Scott W. Bush
Councilmember- Thomas Milliken
Councilmember- Ron Allison
Councilmember- Karen Krusen

Others present:

Town Clerk- Jo Ann Sherwood
Town Attorney- Scott D. Moore
Police Chief – Peter Michalko
Code Enforcement Officer - Chip LeValley
Highway Superintendent- Matthew Mustico
Buildings and Grounds Custodian- Scott Eschbach

Resolution #40-16

Audit of Justice Woodhouse' s Books

By Mr. Milliken

Seconded by Mrs. Krusen

Resolved that the dockets of Richard P. Woodhouse for the period beginning January 1, 2015 and ending December 31, 2015 were duly examined and the fines and fees therein shown to have been collected were duly turned over to the proper officials as required by law.

Aye- Bush, Milliken, Allison, Krusen, Sullivan

No- None

Resolution #41-16

Audit of Justice DeFilippo's Books

By Mr. Allison

Seconded by Mr. Bush

Resolved that the dockets of James DeFilippo for the period beginning January 1, 2015 and ending December 31, 2015 were duly examined and the fines and fees therein shown to have been collected were duly turned over to the proper officials as required by law.

Aye- Bush, Milliken, Allison, Krusen, Sullivan

No- None

Resolution #42-16

Accept Report of Building Inspector/Code Enforcement Officer

By Mr. Krusen

Second by Mr. Bush

Resolved, that the report of Chip LeValley, Code Enforcement Officer/Building Inspector be approved as reported for the period of January 1, 2015 through December 31, 2015.

Total Permits 171 Value of Permits \$1,960,504.00 Permit Cost \$9,355.35

Aye- Bush, Milliken, Allison, Krusen, Sullivan

No- None

Resolution #43-16

Approve Receiver of Taxes Report

By Mr. Allison

Seconded by Mr. Krusen

Resolved, that the books and reports of JoAnn Sherwood, Receiver of Taxes for the year 2015 be approved.

Total Number of Bills Paid	3,601
Total Taxes Paid/Collected	\$5,551,185.66
Total Penalties Collected	8,411.34
Unpaid Taxes	233,861.00
Total Tax Warrant	5,785,046.66

Disbursements:

Town Supervisor	\$1,739,931.80
County Treasurer	\$3,811,253.86
Total Disbursements	\$5,551,185.66

Aye- Bush, Milliken, Allison, Krusen, Sullivan

No- None

