

At the annual audit meeting of the Town Board of the Town of Elmira, held Tuesday, January 22, 2019 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 #40-19**

**Audit of Justice Woodhouse’s Books**

**By Mr. Milliken**

**Seconded by Mrs. Krusen**

Dockets of Richard P. Woodhouse for the period beginning January 1, 2018 and ending December 31, 2018 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 #41-19**

**Audit of Justice DeFilippo’s Books**

**By Mr. Allison**

**Seconded by Mr. Bush**

Dockets of James DeFilippo for the period beginning January 1, 2018 and ending December 31, 2018 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 #42-19**

**Accept Report of Building Inspector/Code Enforcement Officer**

**By Mr. Milliken**

**Second by Mrs. Krusen**

Resolved, that the report of Eric Crandall, Code Enforcement Officer/Building Inspector be approved as reported for the period of January 1, 2018 through December 31, 2018.

Total Permits 171 Permit Cost \$11,374.00.

**Aye- Bush, Milliken, Allison, Krusen, Sullivan**

**No- None**

**Resolution #43-19**

**Approve Receiver of Taxes Report**

**By Mr. Allison**

**Seconded by Mr. Bush**

Resolved, that the books and reports of JoAnn Sherwood, Receiver of Taxes for the year 2018 be approved.

<b>Total Number of Bills Paid</b>	3,601
<b>Total Taxes Paid/Collected</b>	\$5,619,692.46
<b>Total Penalties Collected</b>	6,469.96
<b>Unpaid Taxes</b>	230,647.96
<b>Total Tax Warrant</b>	5,843,870.46
<b>Disbursements:</b>	
Town Supervisor	\$1,813,228.20
County Treasurer	\$3,799,994.30
<b>Total Disbursements</b>	<b>\$5,613,222.50</b>

**Aye- Bush, Milliken, Allison, Krusen, Sullivan**

**No- None**

