

At the annual audit meeting of the Town Board of the Town of Elmira, held Monday January 24, 2022 at 7:00 PM at the Town Hall, 1255 West Water Street, Elmira, New York, there were present:

Supervisor: David Sullivan
Councilmember: Scott Bush
Councilmember: Thomas Milliken
Deputy Supervisor: Ron Allison
Councilmember: Albert Lucarelli

Others present:

Town Clerk: Tammy Stein
Town Attorney: Scott Moore

Resolution #44-22

Audit of Justice Middaugh's Books

By Mr. Bush

Seconded by Mr. Lucarelli

Dockets of Kimberly Middaugh for the period beginning January 1, 2021 and ending December 31, 2021 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, Lucarelli, Allison, Sullivan **No-** none

Resolution #45-22

Audit of Justice DeFilippo's Books

By Mr. Allison

Seconded by Mr. Lucarelli

Dockets of James DeFilippo for the period beginning January 1, 2021 and ending December 31, 2021 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, Lucarelli, Allison, Sullivan **No-** none

Resolution #46-22

Accept Report of Building Inspector/Code Enforcement Officer

By Mr. Milliken

Seconded by Mr. Allison

Resolved, that the report of Eric Crandall, Code Enforcement Officer/Building Inspector be approved as reported for the period of January 1, 2021 through December 31, 2021.

Total Permits 192 Permit Cost \$14,757.68.

Aye- Bush, Milliken, Lucarelli, Allison, Sullivan **No-** none

Resolution #47-22

Approve Receiver of Taxes Report

By Mr. Bush

Seconded by Mr. Milliken

Resolved, that the books and reports of Tammy Stein, Receiver of Taxes for the year 2021 be approved.

Total Number of Bills Paid	3638
Total Taxes Paid/Collected	\$6,322,177.45
Unpaid Taxes	\$227,144.51

Total Tax Warrant	6,545,084.02
Disbursements:	
Town Supervisor	\$2,401,774.00
County Treasurer	\$3,530,630.91
County Collected	\$ 612,679.11
Total Disbursements	\$6,545,084.02
Aye- Bush, Milliken, Lucarelli, Allison, Sullivan	No- none

Resolution #48-22

Audit of Town Clerk’s Books and Reports

By Mr. Allison

Seconded by Mr. Lucarelli

Resolved, that the cash and disbursement report of Tammy Stein, Town Clerk for the period of January 1, 2021 through December 31, 2021 be approved.

A1255 Conservation-	347.33	
Marriage Lic. 20	350.00	
Soliciting 1	25.00	
Certified Copies 18	180.00	
Copies 5	1.25	
FOIL Requests 26	6.50	
Police Reports 35	23.25	
A2544 Dog Licensing	7216.50	
Late fees collected for Dog licenses 124	1167.00	
Total Fees Remitted to the Supervisor		9316.83
Amount paid to Dept. of Ag & Markets for spay/neuter		1085.00
Amount paid to NYS Env. Conserv.		6501.67
Amount paid to State Health Dept. for Marr. Lic.		<u>450.00</u>
	Grand Total	17353.50

Aye- Bush, Milliken, Lucarelli, Allison, Sullivan **No-** none

Resolution #49-22

Acceptance of Traffic Officer’s Report on Parking Tickets

By Mr. Lucarelli

Seconded by Mr. Bush

Resolved, that the report on miscellaneous receipts and parking ticket receipts for 2021 for \$0.00 be received and accepted.

Aye- Bush, Milliken, Lucarelli, Allison, Sullivan **No-** none

On motion by Mr. Allison and seconded by Mr. Milliken the annual audit meeting was adjourned at 7:03pm

Tammy Stein, Town Clerk