

At the annual audit meeting of the Town Board of the Town of Elmira, held Monday, January 26, 2026 at 7:00 PM at the Town Hall, 1255 West Water Street, Elmira, New York, there were present:

Supervisor Ann Gerould
Deputy Supervisor Scott Bush
Councilmember Thomas Milliken
Councilmember: John Levalley
Councilmember- Albert Lucarelli

Others present
Town Clerk- Tammy Stein
Attorney- Scott Moore
Police Chief- Bob Richards
Buildings and Grounds Keeper- Sean Coggins
Highway Superintendent- Matt Mustico
Code Enforcement Officer- Eric Crandall
Community Center Director- Patty Carozza

Supervisor Gerould called the annual audit meeting to order at 7:00pm and lead attendees in the Pledge of Allegiance

Resolution #36-26

Audit of Justice DeFilippo's Books

By Mr. Bush

Seconded by Mr. Lucarelli

Dockets of James DeFilippo for the period beginning January 1, 2025 and ending December 31, 2025 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, Gerould, Lucarelli, Levalley

No- None

Resolution #37-26

Audit of Justice Middaugh's Books

By Mr. Lucarelli

Seconded by Mr. Bush

Dockets of Kimberly Middaugh for the period beginning January 1, 2025 and ending December 31, 2025 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, Gerould, Lucarelli, Levalley

No- None

Resolution #38-26

Accept Report of Building Inspector/Code Enforcement Officer

By Mr. Milliken

Second by Mr. Lucarelli

Resolved, that the report of Eric Crandall, Code Enforcement Officer/Building Inspector be approved as reported for the period of January 1, 2025 through December 31, 2025.

Total Permits 439 Value of Permits \$3,411,240.00 Permit Cost \$25,069.00

Aye- Bush, Milliken, Gerould, Lucarelli, Levalley

No- None

Resolution #39-26

Acceptance of Traffic Officer’s Report

By Mr. Milliken

Second by Mr. Lucarelli

Resolved, that the report of Traffic Office be received and accepted.

Aye- Bush, Milliken, Gerould, Lucarelli, Levalley

No- None

Resolution #40-26

Audit of Town Clerk’s Reports

By Mr. Milliken

Seconded by Mr. Lucarelli

Resolved, that the cash and disbursement report of Tammy Stein, Town Clerk for the period of January 1, 2025 through December 31, 2025 be approved.

A1255 Conservation	7	247.22
Marriage Lic.	19	332.50
1 day Officiant	1	25.00
Soliciting	2	250.00
Certified Copies	24	328.00
Copies	3	11.25
Police Reports	5	25.00
Foil Requests	27	<u>100.50</u>
		1319.47

A2544 Dog Licensing		6628.00
Replacement Tags	2	6.00
Late Fees	105	<u>2174.00</u>
		8808.00

Created by conversion 70.00

Total Fees Remitted to the Supervisor	10,197.47
Amount paid to Dept. of Ag & Markets for spay/neuter	804.00
Amount paid to NYS Env. Conserv.	3,323.78
Amount paid to State Health Dept. for Marr. Lic.	<u>427.50</u>
Grand Total	14,752.75

Aye- Bush, Milliken, Gerould, Lucarelli, Lavalley

No- None

On motion by Mr. Bush and seconded by Mr. Levalley the annual audit meeting was adjourned at 7:05 PM.

Tammy Stein, Town Clerk