

March 22, 2012

FINANCE & MANAGEMENT COMMITTEE
REPORT NO. 4

ALL MEMBERS PRESENT, EXCEPT LEGISLATOR MILLS.
CHAIR GRANT PRESENT AS EX-OFFICIO MEMBER.

1. COMM. 1D-7 (2012)
EC REAL PROPERTY TAX SERVICES AS AMENDED
WHEREAS, the Erie County Director of Real Property Tax Services has received applications for corrected tax billings and / or refunds for taxes previously paid in accordance with New York State Real Property Tax Law sections 554 and 556; and

WHEREAS, the Director has investigated the validity of such applications (see attached listing).

NOW, THEREFORE, BE IT

RESOLVED, that petitions numbered 212043 through 212100, inclusive be hereby approved or denied based upon the recommendation of the Director of Real Property Tax Services and be charged back to the applicable towns and/or cities.

FISCAL YEAR	2012	Petition No.	212,043.00
	ASSESSOR	Cancel	\$8,180.22
S-B-L	70.17-2-40	142289 AMHERST	
	Acct. No. 112		\$0.00 County
	Acct. No. 132		\$8,180.22 Town/SpecialDist/School
	22574 EC CONS SEWER A/CSSD	\$8,180.22	
	<u>Charge To :</u>	142289 AMHERST	\$0.00

RPTL 550(2): INCORRECT WATER CONSUMPTION CHARGED TO THE TAX ROLL
NEW TAX BILL TO BE ISSUED TO: RAYMOND & DIANE SIELSKI

FISCAL YEAR	2012	Petition No.	212,044.00
	ASSESSOR	Cancel	\$1,626.32
S-B-L	28.17-1-3.12	142289 AMHERST	

	Acct. No. 112	\$0.00	County
	Acct. No. 132	\$1,626.32	Town/SpecialDist/School
	22574 EC CONS SEWER A/CSSD	\$1,626.32	
	<u>Charge To :</u>	142289 AMHERST	\$0.00

RPTL 550(2): INCORRECT WATER CONSUMPTION CHARGED TO THE TAX ROLL
NEW TAX BILL TO BE ISSUED TO: CHONGGUANG & SHAOHUA ZHANG TAO

FISCAL YEAR	2012	Petition No.	212,045.00
	ASSESSOR	Cancel	\$54.94
S-B-L	68.14-7-3.1/419G	142289 AMHERST	

	Acct. No. 112	\$25.97	County
	Acct. No. 132	\$28.97	Town/SpecialDist/School
	22021 SNYDER # 7 FIRE DISTRICT	\$5.23	
	22573 ERIE COUNTY CONS SEWER A/CSSD	\$1.14	
	22745 EC CONS DRAIN DIST/CDD	\$0.95	
	<u>Charge To :</u>	142289 AMHERST	\$21.65

RPTL 550(2): INCORRECT ASSESSED VALUE APPLIED TO THE TAX ROLL
NEW TAX BILL TO BE ISSUED TO: PAUL R CHIMERA

FISCAL YEAR	2012	Petition No.	212,046.00
	ASSESSOR	Cancel	\$1,367.46
S-B-L	111.55-10-15	140200 BUFFALO	

	Acct. No. 112	\$0.00	County
	Acct. No. 132	\$1,367.46	Town/SpecialDist/School
	2005 ERIE COUNTY EXEMPTION REMOVAL	\$1,367.46	
	<u>Charge To :</u>	140200 BUFFALO	\$0.00

RPTL 550(2): INCORRECT RPTL 520 APPLIED TO THE TAX ROLL
NEW TAX BILL TO BE ISSUED TO: STETRON INTERNATIONAL, INC.

FISCAL YEAR 2012 Petition No. 212,047.00
 ASSESSOR Cancel \$1,032.94
 S-B-L 67.20-5-46 142289 AMHERST
 Acct. No. 112 \$458.25 County
 Acct. No. 132 \$574.69 Town/SpecialDist/School
 22021 SNYDER # 7 FIRE DISTRICT \$92.28
Charge To : 142289 AMHERST \$482.41

RPTL 550(2): INCORRECT ASSESSED VALUE APPLIED TO THE TAX ROLL
 NEW TAX BILL TO BE ISSUED TO: CHARLES J GUGINO JR.

FISCAL YEAR 2012 Petition No. 212,048.00
 ASSESSOR Cancel \$705.00
 S-B-L 152.06-5-1.11 146800 WEST SENECA
 Acct. No. 112 \$0.00 County
 Acct. No. 132 \$705.00 Town/SpecialDist/School
 68295 ERIE CO SEW DIST 3 \$630.00
 68299 ERIE COUNTY 3 FOOTAGE O&M \$75.00
Charge To : 146800 WEST SENECA \$0.00

RPTL 550(2): INCORRECT SEWER UNITS CHARGED TO THE TAX ROLL
 NEW TAX BILL TO BE ISSUED TO: B/B CIRCLE INC C/O MITCHELL MATUSICK

FISCAL YEAR 2012 Petition No. 212,049.00
 Cancel \$1,119.86
 S-B-L 55.20-3-9 142289 AMHERST
 Acct. No. 112 \$0.00 County
 Acct. No. 132 \$1,119.86 Town/SpecialDist/School
 22574 EC CONS SEWER A/CSSD \$1,119.86
Charge To : 142289 AMHERST \$0.00

RPTL 550(2): INCORRECT WATER CONSUMPTION CHARGED TO THE TAX ROLL
 NEW TAX BILL TO BE ISSUED TO: PAUL & NITA NANDWANI

FISCAL YEAR 2012 Petition No. 212,050.00
 ASSESSOR Refund \$653.09
 S-B-L 40.10-6-21 142289 AMHERST
 Acct. No. 112 \$311.73 County
 Acct. No. 132 \$341.36 Town/SpecialDist/School
 22026 AMHERST # 9 FIRE PROTECTION \$54.73
Charge To : 142289 AMHERST \$286.63

RPTL 550(2): INCORRECT ASSESSED VALUE APPLIED TO THE TAX ROLL
 REFUND TO BE ISSUED TO: BOULEVARD SHOPS ASSOCIATES LLC

FISCAL YEAR 2012 Petition No. 212,051.00
 ASSESSOR Cancel \$3.98
 S-B-L 555.00-20-10.1 145801 NORTH COLLINS
 Acct. No. 112 \$2.34 County
 Acct. No. 132 \$1.64 Town/SpecialDist/School
Charge To : 145801 NORTH COLLINS \$1.64

RPTL 550(2): INCORRECT ASSESSED VALUE APPLIED TO THE TAX ROLL
 NEW TAX BILL TO BE ISSUED TO: QWEST COMMUNICATIONS CORP.

FISCAL YEAR 2012 Petition No. 212,052.00
 ASSESSOR Cancel \$25.12
 S-B-L 555.00-20-10 145889 NORTH COLLINS
 Acct. No. 112 \$11.77 County
 Acct. No. 132 \$13.35 Town/SpecialDist/School
Charge To : 145889 NORTH COLLINS \$13.35

RPTL 550(2): FAILED TO APPLY A SPECIAL FRANCHISE
NEW TAX BILL TO BE ISSUED TO: QWEST COMMUNICATIONS CORP

FISCAL YEAR 2012 Petition No. 212,053.00
ASSESSOR Cancel \$297.57
S-B-L 287.00-2-5 145889 NORTH COLLINS
Acct. No. 112 \$124.40 County
Acct. No. 132 \$173.17 Town/SpecialDist/School
58019 NO COLLINS FIRE DIST \$32.12
Charge To: 145889 NORTH COLLINS \$141.05

RPTL 550(2): INCORRECT ASSESSED VALUE APPLIED TO THE TAX ROLL
NEW TAX BILL TO BE ISSUED TO: CLAUDE E & ARLENE FOX

FISCAL YEAR 2011 Petition No. 212,054.00
ASSESSOR Refund \$247.65
S-B-L 86.00-1-41 145689 NEWSTEAD
Acct. No. 112 \$0.00 County
Acct. No. 132 \$247.65 Town/SpecialDist/School
Charge To: 145689 NEWSTEAD \$247.65
Relevy School \$247.65 145601 AKRON

CENTRAL

RPTL 550(2): INCORRECT RPTL520 APPLIED TO THE TAX ROLL
REFUND TO BE ISSUED TO: KEVIN STOLDT

FISCAL YEAR 2012 Petition No. 212,055.00
ASSESSOR Cancel \$373.11
S-B-L 86.00-1-41 145689 NEWSTEAD
Acct. No. 112 \$0.00 County
Acct. No. 132 \$373.11 Town/SpecialDist/School
56165 EXEMPTION REMOVAL \$373.11

Charge To: 145689 NEWSTEAD \$0.00

RPTL 550(2): EXEMPTION REMOVAL CHARGED TO THE TAX ROLL IN ERROR
NEW TAX BILL TO BE ISSUED TO: KEVIN STOLDT

FISCAL YEAR 2012 Petition No. 212,056.00
ASSESSOR Cancel \$125.15
S-B-L 21.00-3-16 145689 NEWSTEAD
Acct. No. 112 \$99.75 County
Acct. No. 132 \$25.40 Town/SpecialDist/School
Charge To: 145689 NEWSTEAD \$25.40

RPTL 550(2): FAILED TO APPLY A VETERANS EXEMPTION
NEW TAX BILL TO BE ISSUED TO: PAUL & PATRICK MORGAN

FISCAL YEAR 2012 Petition No. 212,057.00
ASSESSOR Cancel \$703.00
S-B-L 207.00-1-18 144000 EDEN
Acct. No. 112 \$0.00 County
Acct. No. 132 \$703.00 Town/SpecialDist/School
40046 WATER DISTRICT 5 A \$703.00
Charge To: 144000 EDEN \$0.00

RPTL 550(2): SPECIAL DISTRICT CHARGED IN ERROR
NEW TAX BILL TO BE ISSUED TO: NORTH EVANS CEMETERY

FISCAL YEAR 2012 Petition No. 212,058.00
ASSESSOR Cancel \$1,351.78
S-B-L 67.10-1-3.1 142289 AMHERST
Acct. No. 112 \$0.00 County

	Acct. No. 132	\$1,351.78	Town/SpecialDist/School
22574 EC CONS SEWER A/CSSD	\$1,351.78		
<u>Charge To :</u>	142289 AMHERST	\$0.00	

RPTL 550(2): INCORRECT SEWER CONSUMPTION CHARGED
NEW TAX BILL TO BE ISSUED: FALLS BLVD SHOP CENTER INC.

FISCAL YEAR	2012	Petition No.	212,059.00
	ASSESSOR	Refund	\$29.63

S-B-L 161.17-6-2 146089 ORCHARD PARK

	Acct. No. 112	\$29.63	County
	Acct. No. 132	\$0.00	Town/SpecialDist/School
<u>Charge To :</u>	146089 ORCHARD PARK	\$0.00	

RPTL 550(2): ERROR IN THE COMPUTATION OF A LOW-INCOME SENIOR
REFUND TO BE ISSUED: ROSEMARY ROBERTS - CIZDZIEL

FISCAL YEAR	2011	Petition No.	212,060.00
	ASSESSOR	Cancel	\$148.93

S-B-L 71.00-3-24./FX 143200 CLARENCE

	Acct. No. 112	\$0.00	County
	Acct. No. 132	\$148.93	Town/SpecialDist/School
<u>Charge To :</u>	143200 CLARENCE	\$148.93	
	Relevy School	\$148.93	142203

WILLIAMSVILLE CENT

RPTL 550(2): PROPERTY ASSESSED TO THE WRONG SCHOOL DISTRICT
NEW TAX BILL TO BE ISSUED TO: ROCK OAK LLC

FISCAL YEAR	2012	Petition No.	212,064.00
	ASSESSOR	Cancel	\$367.37

S-B-L 21.00-3-26.2 145689 NEWSTEAD

	Acct. No. 112	\$292.84	County
	Acct. No. 132	\$74.53	Town/SpecialDist/School
<u>Charge To :</u>	145689 NEWSTEAD	\$74.53	

RPTL 550(2): FAILED TO APPLY AN AGRICULTURAL EXEMPTION
NEW TAX BILL TO BE ISSUED TO: DAVID HOWARD

FISCAL YEAR	2010	Petition No.	212,065.00
	ASSESSOR	Refund	\$195.81

S-B-L 125.10-9-14 143089 CHEEKTOWAGA

	Acct. No. 112	\$47.78	County
	Acct. No. 132	\$148.03	Town/SpecialDist/School
52002 2009 COMM COLLEGE	\$0.35		
<u>Charge To :</u>	143089 CHEEKTOWAGA	\$147.68	

RPTL 550(2): FAILED TO APPLY A VETERANS EXEMPTION
REFUND TO BE ISSUED TO: LUCILLE & EDWIN GORSKI

FISCAL YEAR	2011	Petition No.	212,066.00
	ASSESSOR	Refund	\$229.32

S-B-L 125.10-9-14 143089 CHEEKTOWAGA

	Acct. No. 112	\$75.40	County
	Acct. No. 132	\$153.92	Town/SpecialDist/School
<u>Charge To :</u>	143089 CHEEKTOWAGA	\$153.92	

RPTL 550(2): FAILED TO APPLY A VETERANS EXEMPTION
REFUND TO BE ISSUED TO: LUCILLE & EDWIN GORSKI

FISCAL YEAR	2012	Petition No.	212,067.00
	ASSESSOR	Refund	\$227.44

S-B-L 125.10-9-14 143089 CHEEKTOWAGA

	Acct. No. 112	\$75.84	County
	Acct. No. 132	\$151.60	Town/SpecialDist/School
<u>Charge To :</u>	143089 CHEEKTOWAGA	\$151.60	

RPTL 550(2): FAILED TO APPLY A VETERANS EXEMPTION
REFUND TO BE ISSUED TO: LUCILLE & EDWIN GORSKI

FISCAL YEAR	2012	Petition No.	212,068.00
	ASSESSOR	Cancel	\$16,020.00

S-B-L 92.04-1-18.2 143089 CHEEKTOWAGA

	Acct. No. 112	\$0.00	County
	Acct. No. 132	\$16,020.00	Town/SpecialDist/School
	30201 CONSOLIDATED SEWER EXEMPT	\$16,020.00	
<u>Charge To :</u>	143089 CHEEKTOWAGA	\$0.00	

RPTL 550(2): INCORRECT SPECIAL DISTRICT CHARGED TO THE TAX ROLL
NEW TAX BILL TO BE ISSUED TO: ERIE COUNTY IND. DEV. AGENCY ATTN: GARR
ATTN: GARRETT LLC

FISCAL YEAR	2010	Petition No.	212,069.00
	ASSESSOR	Refund	\$88.46

S-B-L 125.07-4-6 143089 CHEEKTOWAGA

	Acct. No. 112	\$0.00	County
	Acct. No. 132	\$88.46	Town/SpecialDist/School
<u>Charge To :</u>	143089 CHEEKTOWAGA	\$88.46	

RPTL 550(2): FAILED TO APPLY A DISABILITY EXEMPTION
REFUND TO BE ISSUED TO: ELIZABETH J PETERS

FISCAL YEAR	2011	Petition No.	212,070.00
	ASSESSOR	Refund	\$557.71

S-B-L 64.07-1-41 144600 GRAND ISLAND

	Acct. No. 112	\$0.00	County
	Acct. No. 132	\$557.71	Town/SpecialDist/School
<u>Charge To :</u>	144600 GRAND ISLAND	\$557.71	
	Relevy School	\$557.71	144601 GRND ISLN

CENTRAL

RPTL 550(2): FAILED TO APPLY A ENHANCED STAR EXEMPTION
REFUND TO BE ISSUED TO: BRUCE G SR. & ROSEMARY WOJICK

FISCAL YEAR	2011	Petition No.	212,071.00
	ASSESSOR	Refund	\$407.00

S-B-L 40.11-2-12.2 142289 AMHERST

	Acct. No. 112	\$0.00	County
	Acct. No. 132	\$407.00	Town/SpecialDist/School
<u>Charge To :</u>	142289 AMHERST	\$407.00	
	Relevy School	\$407.00	142207 SWEET HOME

CENTRAL

RPTL 550(2): FAILED TO APPLY A ENHANCED STAR EXEMPTION
REFUND TO BE ISSUED TO: JAMES C PUGLISI

FISCAL YEAR	2012	Petition No.	212,072.00
	ASSESSOR	Refund	\$31.27

S-B-L 28.00-1-55.11/A 142289 AMHERST

	Acct. No. 112	\$0.00	County
	Acct. No. 132	\$31.27	Town/SpecialDist/School
	22574 EC CONS SEWER A/CSSD	\$31.27	
<u>Charge To :</u>	142289 AMHERST	\$0.00	

RPTL 550(2): INCORRECT NUMBER OF SEWER UNITS CHARGED TO THE TAX ROLL
REFUND TO BE ISSUED TO: TOWN OF AMHERST IDA

FISCAL YEAR 2012 Petition No. 212,073.00
 ASSESSOR Refund \$24.33
 S-B-L 70.09-1-10.11 142289 AMHERST
 Acct. No. 112 \$0.00 County
 Acct. No. 132 \$24.33 Town/SpecialDist/School
 22574 EC CONS SEWER A/CSSD \$24.33
Charge To : 142289 AMHERST \$0.00

RPTL 550(2): INCORRECT SEWER CONSUMPTION CHARGED IN ERROR
 REFUND TO BE ISSUED TO: TOWN OF AMHERST IDA

FISCAL YEAR 2012 Petition No. 212,074.00
 ASSESSOR Refund \$2,067.64
 S-B-L 40.04-2-75 142289 AMHERST
 Acct. No. 112 \$0.00 County
 Acct. No. 132 \$2,067.64 Town/SpecialDist/School
 22574 EC CONS SEWER A/CSSD \$2,067.64
Charge To : 142289 AMHERST \$0.00

RPTL 550(2): INCORRECT SEWER CONSUMPTION CHARGED IN ERROR
 REFUND TO BE ISSUED TO: JOHN G MEDWID

FISCAL YEAR 2012 Petition No. 212,075.00
 ASSESSOR Refund \$979.96
 S-B-L 40.14-7-9 142289 AMHERST
 Acct. No. 112 \$0.00 County
 Acct. No. 132 \$979.96 Town/SpecialDist/School
 22574 EC CONS SEWER A/CSSD \$979.96
Charge To : 142289 AMHERST \$0.00

RPTL 550(2): INCORRECT SEWER CONSUMPTION CHARGED

REFUND TO BE ISSUED TO: MARY ROSE CAVARETTA
 FISCAL YEAR 2012 Petition No. 212,076.00
 ASSESSOR Refund \$6.95
 S-B-L 28.00-1-55.11/C 142289 AMHERST
 Acct. No. 112 \$0.00 County
 Acct. No. 132 \$6.95 Town/SpecialDist/School
 22574 EC CONS SEWER A/CSSD \$6.95
Charge To : 142289 AMHERST \$0.00

RPTL 550(2): INCORRECT SEWER CONSUMPTION CHARGED IN ERROR
 REFUND TO BE ISSUED TO: TOWN OF AMHERST IDA

FISCAL YEAR 2012 Petition No. 212,078.00
 ASSESSOR Cancel \$370.00
 S-B-L 238.16-1-54 144000 EDEN
 Acct. No. 112 \$0.00 County
 Acct. No. 132 \$370.00 Town/SpecialDist/School
 40050 ERIE CO SEW DST 2 \$370.00
Charge To : 144000 EDEN \$0.00

RPTL 550(2): INCORRECT FOOTAGE CHARGED TO THE TAX ROLL
 NEW TAX BILL TO BE ISSUED TO: ROBERT BORST

FISCAL YEAR 2012 Petition No. 212,079.00
 ASSESSOR Refund \$78.90
 S-B-L 74.00-4-64.121 145689 NEWSTEAD
 Acct. No. 112 \$0.00 County
 Acct. No. 132 \$78.90 Town/SpecialDist/School
Charge To : 145689 NEWSTEAD \$78.90

RPTL 550(2): INCORRECT SPECIAL DISTRICTS CHARGED TO THE TAX ROLL
NEW TAX BILL TO BE ISSUED TO: CZESLAWA MCDONALD

FISCAL YEAR	2011	Petition No.	212,080.00
	ASSESSOR	Cancel	\$471.00
S-B-L	20.03-1-10	145689 NEWSTEAD	
	Acct. No. 112	\$0.00	County
	Acct. No. 132	\$471.00	Town/SpecialDist/School
<u>Charge To :</u>	145689 NEWSTEAD	\$471.00	\$471.00
	Relevy School	\$471.00	145601 AKRON

CENTRAL

RPTL 550(2): FAILED TO APPLY A SENIOR EXEMPTION
NEW TAX BILL TO BE ISSUED TO: RONALD DAVIDSON

FISCAL YEAR	2012	Petition No.	212,081.00
	ASSESSOR	Refund	\$31.60
S-B-L	46.00-3-33.2	145689 NEWSTEAD	
	Acct. No. 112	\$25.19	County
	Acct. No. 132	\$6.41	Town/SpecialDist/School
<u>Charge To :</u>	145689 NEWSTEAD	\$6.41	\$6.41

RPTL 550(2): FAILED TO APPLY A DISABLED VETERANS EXEMPTION
REFUND TO BE ISSUED TO: JEFFREY MARBLE

FISCAL YEAR	2012	Petition No.	212,082.00
	ASSESSOR	Cancel	\$157.57
S-B-L	268.00-1-13	142889 BRANT	
	Acct. No. 112	\$72.45	County
	Acct. No. 132	\$85.12	Town/SpecialDist/School
	28020 BRANT FIRE PROTECTION	\$26.63	

Charge To : 142889 BRANT \$58.49

RPTL 550(2): DUPLICATE PARCEL UNDER DIFFERENT SBL#
NEW TAX BILL TO BE ISSUED TO: GEORGE J CASTLE II
DELETE ENTIRE PARCEL FROM THE TAX ROLL

FISCAL YEAR	2012	Petition No.	212,083.00
	ASSESSOR	Cancel	\$176.39
S-B-L	268.00-1-14	142889 BRANT	
	Acct. No. 112	\$81.10	County
	Acct. No. 132	\$95.29	Town/SpecialDist/School
	28020 BRANT FIRE PROTECTION	\$29.81	
<u>Charge To :</u>	142889 BRANT	\$65.48	

RPTL 550(2): DUPLICATE PARCEL UNDER DIFFERENT SBL#
NEW TAX BILL TO BE ISSUED TO: GEORGE J CASTLE II
DELETE ENTIRE PARCEL FROM THE TAX ROLL

FISCAL YEAR	2012	Petition No.	212,084.00
	ASSESSOR	Cancel	\$2,116.03
S-B-L	91.09-6-36	3241 HARLEM RD 143089 CHEEKTOWAGA	
	Acct. No. 112	\$479.03	County
	Acct. No. 132	\$1,637.00	Town/SpecialDist/School
	30025 FIRE # 6 CLEVELAND HILL	\$161.98	
<u>Charge To :</u>	143089 CHEEKTOWAGA	\$1,475.02	

RPTL 550(2): PROPERTY SHOULD BE WHOLLY EXEMPT OWNED BY THE STATE
NEW TAX BILL TO BE ISSUED TO: THE PEOPLE OF THE STATE OF NEW YORK

FISCAL YEAR	2012	Petition No.	212,085.00
	ASSESSOR	Cancel	\$259.06
S-B-L	223.00-1-34	144000 EDEN	

	Acct. No. 112	\$136.21	County
	Acct. No. 132	\$122.85	Town/SpecialDist/School
40019 FIRE PROTECTION		\$20.92	
<u>Charge To :</u>	144000 EDEN		\$101.93

RPTL 550(2): INCORRECT ASSESSED VALUE APPLIED TO THE TAX ROLL
 NEW TAX BILL TO BE ISSUED TO: JACOB & AMANDA WILLIAMS

FISCAL YEAR	2012	Petition No.	212,086.00
	ASSESSOR	Refund	\$40.00

S-B-L 134.56-2-51 146800 WEST SENECA

	Acct. No. 112	\$0.00	County
	Acct. No. 132	\$40.00	Town/SpecialDist/School
<u>Charge To :</u>	146800 WEST SENECA		\$40.00

RPTL 550(2): INCORRECT SPECIAL DISTRICTS CHARGED IN ERROR
 REFUND TO BE ISSUED TO: WIMBELDON VILLAGE HOMEOWNERS ASSOC. INC.

FISCAL YEAR	2012	Petition No.	212,087.00
	ASSESSOR	Refund	\$537.90

S-B-L 143.18-5-22 146800 WEST SENECA

	Acct. No. 112	\$198.47	County
	Acct. No. 132	\$339.43	Town/SpecialDist/School
68022 W SENECA FIRE D#3		\$27.55	
68294 ERIE CO SEW DST 3		\$2.34	
68295 ERIE CO SEW DIST 3		\$25.74	
<u>Charge To :</u>	146800 WEST SENECA		\$283.80

RPTL 550(2): INCORRECT ASSESSED VALUE APPLIED TO THE THE TAX ROLL
 REFUND TO BE ISSUED TO: THE MARRANO/ MARC EQUITY CORP.

FISCAL YEAR	2012	Petition No.	212,088.00
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	ASSESSOR	Refund	\$264.10
S-B-L 70.09-2-14.13		142289 AMHERST	

	Acct. No. 112	\$0.00	County
	Acct. No. 132	\$264.10	Town/SpecialDist/School
22574 EC CONS SEWER A/CSSD		\$264.10	
<u>Charge To :</u>	142289 AMHERST		\$0.00

RPTL 550(2): INCORRECT SEWER CHARGES CHARGED TO THE TAX ROLL
 REFUND TO BE ISSUED TO: SHERIDAN MEADOW OFFICE PARK PARTNERSHIP

FISCAL YEAR	2012	Petition No.	212,089.00
	ASSESSOR	Refund	\$215.45

S-B-L 70.09-2-1.1 142289 AMHERST

	Acct. No. 112	\$0.00	County
	Acct. No. 132	\$215.45	Town/SpecialDist/School
22574 EC CONS SEWER A/CSSD		\$215.45	
<u>Charge To :</u>	142289 AMHERST		\$0.00

RPTL 550(2): INCORRECT SEWER CHARGES CHARGED TO THE TAX ROLL
 REFUND TO BE ISSUED TO: SHERIDAN MEADOWS OFFICE PARK PARTNERSHIP

FISCAL YEAR	2012	Petition No.	212,090.00
	ASSESSOR	Refund	\$93.82

S-B-L 70.09-2-14.121 142289 AMHERST

	Acct. No. 112	\$0.00	County
	Acct. No. 132	\$93.82	Town/SpecialDist/School
22574 EC CONS SEWER A/CSSD		\$93.82	
<u>Charge To :</u>	142289 AMHERST		\$0.00

RPTL 550(2): INCORRECT SEWER CHARGES CHARGED TO THE TAX ROLL
 REFUND TO BE ISSUED TO: SHERIDAN MEADOWS OFFICE PARK PARTNERSHIP

FISCAL YEAR 2012 Petition No. 212,091.00
 ASSESSOR Refund \$93.82
 S-B-L 70.09-2-4.1 142289 AMHERST
 Acct. No. 112 \$0.00 County
 Acct. No. 132 \$93.82 Town/SpecialDist/School
 22574 EC CONS SEWER A/CSSD \$93.82
Charge To : 142289 AMHERST \$0.00

RPTL 550(2): INCORRECT SEWER CHARGES CHARGED TO THE TAX ROLL
 REFUND TO BE ISSUED TO: SHERIDAN MEADOWS OFFICE PARK PARTNERSHIP

FISCAL YEAR 2012 Petition No. 212,092.00
 ASSESSOR Cancel \$200.66
 S-B-L 142.12-3-39 140900 LACKAWANNA
 Acct. No. 112 \$0.00 County
 Acct. No. 132 \$200.66 Town/SpecialDist/School
 9992 ECSD#6 SAN SEWER \$200.66
Charge To : 140900 LACKAWANNA \$0.00

RPTL 550(2): INCORRECT SPECIAL DISTRICTS CHARGED
 NEW TAX BILL TO BE ISSUED TO: RIDGEWOOD VILLAGE CO-OP C/O PAT GAPPEN

FISCAL YEAR 2011 Petition No. 212,093.00
 ASSESSOR Refund \$995.71
 S-B-L 65.84-4-14 146489 TONAWANDA
 Acct. No. 112 \$0.00 County
 Acct. No. 132 \$995.71 Town/SpecialDist/School
Charge To : 146489 TONAWANDA \$995.71
 Relevy School \$995.71 146401 KEN-TON

UNION FREE

RPTL 550(2): FAILED TO APPLY A ENHANCED STAR, LOW INCOME SENIOR EXEMP
 REFUND TO BE ISSUED TO: DOROTHY HEWSON

FISCAL YEAR 2012 Petition No. 212,094.00
 ASSESSOR Cancel \$71.89
 S-B-L 336.00-1-7 146200 SARDINIA
 Acct. No. 112 \$71.89 County
 Acct. No. 132 \$0.00 Town/SpecialDist/School
Charge To : 146200 SARDINIA \$0.00

RPTL 550(2): ERROR IN THE COMPUTATION OF A SENIOR EXEMPTION
 NEW TAX BILL TO BE ISSUED TO: ROBERT D CHURCH

FISCAL YEAR 2012 Petition No. 212,095.00
 ASSESSOR Cancel \$381.09
 S-B-L 326.06-1-35.1 146200 SARDINIA
 Acct. No. 112 \$363.99 County
 Acct. No. 132 \$17.10 Town/SpecialDist/School
Charge To : 146200 SARDINIA \$17.10

RPTL 550(2): FAILED TO APPLY A SENIOR EXEMPTION
 NEW TAX BILL TO BE ISSUED TO: ELIZABETH CALVERLEY

FISCAL YEAR 2011 Petition No. 212,096.00
 ASSESSOR Refund \$537.00
 S-B-L 56.20-9-27 142289 AMHERST
 Acct. No. 112 \$0.00 County
 Acct. No. 132 \$537.00 Town/SpecialDist/School
Charge To : 142289 AMHERST \$537.00
 Relevy School \$537.00 142203

WILLIAMSVILLE CENT

RPTL 550(2): FAILED TO APPLY A BASIC STAR EXEMPTION
REFUND TO BE ISSUED TO: BRIAN D LANGENFELD

FISCAL YEAR	2012	Petition No.	212,097.00
	ASSESSOR	Refund	\$1,150.23
S-B-L	80.11-11-48	142289 AMHERST	
	Acct. No. 112	\$0.00	County
	Acct. No. 132	\$1,150.23	Town/SpecialDist/School
<u>Charge To :</u>	142289 AMHERST	\$1,150.23	
	Relevy School	\$1,150.23	

RPTL 550(2): INCORRECT SEWER CHARGES CHARGED TO THE TAX ROLL
REFUND TO BE ISSUED TO: TRACY M MASSE

and be it further

RESOLVED, that certified copies of this resolution be forwarded to the Director of Real Property Tax Services.
(5-0)

2. COMM. 5E-13 (2012)
COUNTY EXECUTIVE

WHEREAS, without admitting or denying liability, the prior County administration signed a Consent Decree with the US Department of Justice in 2011 settling litigation filed against the County by the United States of America involving alleged violations of the Resource Conservation and Recovery Act and the Clean Water Act; and

WHEREAS, the Consent Decree was certified by the federal judge overseeing the case on March 4, 2012 and the civil penalty requires the County remit the payment via electronic funds transfer by April 4, 2012; and

WHEREAS, the civil penalty totals \$155,000 for the Clean Water Act, and the civil penalty totals \$120,000 for the Resource Conservation Recovery Act; and

WHEREAS, the Consent Decree was signed by then-County Attorney Jeremy Colby in 2011; and

WHEREAS, this settlement shall post as a 2011 expense of the County, based on the 2011 agreement; and

WHEREAS, funding is available within the 2011 budget of the Department of Public Works' Division of Buildings and Ground;

NOW, THEREFORE, BE IT

RESOLVED, that the Erie County Legislature hereby authorizes the payment of the \$275,000 civil penalty in this matter and the Division of Budget and Management is hereby authorized to adjust the Adopted 2011 Budget of the Division of Buildings and Grounds as follows:

Fund Center 12220

Appropriation

Decrease

Account 516010, Contractual Payments-Nonprofit Purchase of Services	\$175,000
Account 516050, Departmental Payments to ECMCC	\$100,000

Appropriation

Increase

Account 530000, Other Expenses	\$275,000
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and be it further

RESOLVED, that the Division of Buildings and Grounds is authorized to make payment from Fund Center 12220, Account 530000 in the amount of \$275,000 and the Office of Comptroller is authorized to make the electronic funds transfer payments before April 4, 2012; and be it further

RESOLVED, that certified copies of this resolution will be forwarded to the County Executive, the Office of the Comptroller, the Department of Law, the Division of Budget and Management, and the Department of Public Works.
(5-0)

TIMOTHY R. HOGUES
CHAIR