

October 27, 2016

FINANCE & MANAGEMENT COMMITTEE
REPORT NO. 16

ALL MEMBERS PRESENT.

1. RESOLVED, the following items are hereby received and filed:
 - a. COMM. 20E-10 (2016)
COMPTROLLER: "Performance Audit of the Erie County Veterans Service Agency for Year 2015"
(Chair's Motion)
 - b. COMM. 20E-11 (2016)
LORIGO: "Letter to Commissioner of Emergency Services Regarding Testing Accommodations for Persons with Disabilities"
(Chair's Motion)
 - c. COMM. 20E-12 (2016)
LOUGHRAN: "Letter to Comptroller Requesting Analysis of Leasing Space for Social Services Offices"
(Chair's Motion)
 - d. COMM. 20D-4 (2016)
DEPARTMENT OF BUDGET & MANAGEMENT: "Budget Monitoring Report for Period Ending August 2016"
(Chair's Motion)
2. COMM. 1D-9 (2015)
COUNTY EXECUTIVE 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 216163 through 216201, 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	2016	Petition No.	216,163.00
	ASSESSOR	Cancel	\$606.12
S-B-L	119.07-3-18	1406 Elm St	142001 ALDEN
	Acct. No. 112		\$0.00 County
	Acct. No. 132		\$606.12
	Town/SpecialDist/School		
<u>Charge To :</u>	142001 ALDEN		\$606.12
	Relevy School		\$606.12 142001 ALDEN

CENTRAL

RPTL550(2): Enhanced STAR granted by NYS
New tax bill to be issued

FISCAL YEAR	2016	Petition No.	216,164.00
	ASSESSOR	Cancel	\$553.53
S-B-L	69.12-4-15/.5	5 Stoneledge Ct	142289 AMHERST
	Acct. No. 112		\$0.00 County
	Acct. No. 132		\$553.53
	Town/SpecialDist/School		
<u>Charge To :</u>	142289 AMHERST		\$553.53
	Relevy School		\$553.53 142203

WILLIAMSVILLE CENT

RPTL550(2): Failed to apply enhanced STAR exemption
New tax bill to be issued

FISCAL YEAR	2016	Petition No.	216,165.00
	ASSESSOR	Cancel	\$522.72
S-B-L	282.06-1-16.1	805 Railroad Ave	142801 FARNHAM
	Acct. No. 112		\$0.00 County

	Acct. No. 132		\$522.72	
	Town/SpecialDist/School			
<u>Charge To :</u>	142801 FARNHAM		\$522.72	
	Relevy School		\$522.72	144401 LAKE
SHORE CENTRAL				
RPTL550(2): Failed to apply basic STAR exemption New tax bill to be issued.				
FISCAL YEAR	2016	Petition No.	216,166.00	
	ASSESSOR	Refund	\$1,257.02	
S-B-L	115.11-17-19	54 2nd Ave		145203 LANCASTER
	Acct. No. 112		\$0.00	County
	Acct. No. 132		\$1,257.02	
	Town/SpecialDist/School			
<u>Charge To :</u>	145203 LANCASTER		\$1,257.02	
	Relevy School		\$1,257.02	145201 LANCASTER
CENTRAL				
RPTL550(2): Error calculating vet exemption Refund to be issued to Phillip and Christine Scott				
FISCAL YEAR	2016	Petition No.	216,167.00	
	ASSESSOR	Cancel	\$515.12	
S-B-L	96.00-6-13	12417 Reinhardt R		142089 ALDEN
	Acct. No. 112		\$0.00	County
	Acct. No. 132		\$515.12	
	Town/SpecialDist/School			
<u>Charge To :</u>	142089 ALDEN		\$515.12	
	Relevy School		\$515.12	142001 ALDEN
CENTRAL				
RPTL550(2): Failed to apply basic STAR exemption New tax bill to be issued				

FISCAL YEAR	2016	Petition No.	216,168.00	
	ASSESSOR	Cancel	\$190.92	
S-B-L	12.17-1-10	3294 Baseline Rd		144600 GRAND ISLAND
	Acct. No. 112		\$0.00	County
	Acct. No. 132		\$190.92	
	Town/SpecialDist/School			
<u>Charge To :</u>	144600 GRAND ISLAND		\$190.92	
	Relevy School		\$190.92	144601 GRND ISLN
CENTRAL				
RPTL550(2): Incorrect assessment New tax bill to be issued				
FISCAL YEAR	2016	Petition No.	216,169.00	
	ASSESSOR	Cancel	\$229.10	
S-B-L	51.11-1-52	1457 East Park		144600 GRAND ISLAND
	Acct. No. 112		\$0.00	County
	Acct. No. 132		\$229.10	
	Town/SpecialDist/School			
<u>Charge To :</u>	144600 GRAND ISLAND		\$229.10	
	Relevy School		\$229.10	144601 GRND ISLN
CENTRAL				
RPTL550(2): Failed to apply vet exemption New tax bill to be issued				
FISCAL YEAR	2016	Petition No.	216,170.00	
	ASSESSOR	Cancel	\$657.24	
S-B-L	24.16-4-3	125 Tracey ln		144600 GRAND ISLAND
	Acct. No. 112		\$0.00	County

Acct. No. 132 \$657.24
 Town/SpecialDist/School
Charge To : 144600 GRAND ISLAND \$657.24
 Relevy School \$657.24 144601 GRND ISLN

CENTRAL

RPTL550(2): Failed to apply enhanced STAR exemption
 New tax bill to be issued

FISCAL YEAR 2016 Petition No. 216,171.00

ASSESSOR Cancel \$320.75
 S-B-L 51.11-2-30.12 1380 East River Rd 144600 GRAND ISLAND

Acct. No. 112 \$0.00 County
 Acct. No. 132 \$320.75

Charge To :
 Town/SpecialDist/School
 144600 GRAND ISLAND \$320.75
 Relevy School \$320.75 144601 GRND ISLN

CENTRAL

RPTL550(2): Failed to reduce assessment
 New tax bill to be issued

FISCAL YEAR 2016 Petition No. 216,172.00

ASSESSOR Cancel \$246.02
 S-B-L 47.07-2-16.11/D2 23 Danitra Dr 145601 AKRON

Acct. No. 112 \$0.00 County
 Acct. No. 132 \$246.02

Charge To :
 Town/SpecialDist/School
 145601 AKRON \$246.02
 Relevy School \$246.02 145601 AKRON

CENTRAL

RPTL550(2): Failed to apply basic STAR exemption
 New tax bill to be issued

FISCAL YEAR 2016 Petition No. 216,173.00

ASSESSOR Refund \$753.17
 S-B-L 66.75-5-8 199 Heath Terr 146489 TONAWANDA

Acct. No. 112 \$0.00 County
 Acct. No. 132 \$753.17

Charge To :
 Town/SpecialDist/School
 146489 TONAWANDA \$753.17
 Relevy School \$753.17 146401 KEN-TON

UNION FREE

RPTL550(2): Failed to apply aged exemption
 Refund to be issued to Mary Ann E Moore

FISCAL YEAR 2016 Petition No. 216,174.00

ASSESSOR Refund \$6,350.00
 S-B-L 67.62-4-19 603 Montrose Ave 146489 TONAWANDA

Acct. No. 112 \$0.00 County
 Acct. No. 132 \$6,350.00

Charge To :
 Town/SpecialDist/School
 146489 TONAWANDA \$6,350.00
 Relevy School \$6,350.00 146401 KEN-TON

UNION FREE

RPTL550(2): Failed to apply enhanced STAR exemption
 Refund to be issued to Margaret Lian

FISCAL YEAR 2016 Petition No. 216,175.00

ASSESSOR Cancel \$669.65
 S-B-L 96.00-6-39.12 V/L Waden Ave 142089 ALDEN

Acct. No. 112 \$0.00 County

	Acct. No. 132	\$669.65	
<u>Charge To :</u>	Town/SpecialDist/School		\$669.65
	142089 ALDEN		
CENTRAL	Relevy School	\$669.65	142001 ALDEN

RPTL550(2): Duplicate entry
Delete parcel from the tax roll

FISCAL YEAR	2016	Petition No.	216,176.00
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S-B-L	117.08-3-12	ASSESSOR	Cancel	\$606.12
		1243 Greenfield Dr	142089 ALDEN	

	Acct. No. 112	\$0.00	County
	Acct. No. 132	\$606.12	

<u>Charge To :</u>	Town/SpecialDist/School		\$606.12
	142089 ALDEN		
CENTRAL	Relevy School	\$606.12	142001 ALDEN

RPTL550(2): Failed to apply basic STAR exemption
New tax bill to be issued

FISCAL YEAR	2016	Petition No.	216,177.00
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S-B-L	107.00-1-76.11	ASSESSOR	Cancel	\$236.95
		1361 Curlew Rd	142089 ALDEN	

	Acct. No. 112	\$0.00	County
	Acct. No. 132	\$236.95	

<u>Charge To :</u>	Town/SpecialDist/School		\$236.95
	142089 ALDEN		
CENTRAL	Relevy School	\$236.95	142001 ALDEN

RPTL550(2): Incorrect acreage
New tax bill to be issued

FISCAL YEAR	2016	Petition No.	216,178.00
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S-B-L	85.03-1-3	ASSESSOR	Cancel	\$2,145.33
		11650 Genesee St	142089 ALDEN	

	Acct. No. 112	\$0.00	County
	Acct. No. 132	\$2,145.33	

<u>Charge To :</u>	Town/SpecialDist/School		\$2,145.33
	142089 ALDEN		
CENTRAL	Relevy School	\$2,145.33	142001 ALDEN

RPTL550(2): Incorrect assessment
New tax bill to be issued

FISCAL YEAR	2016	Petition No.	216,179.00
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S-B-L	96.00-3-10.4/A	ASSESSOR	Cancel	\$10,302.37
		Walden Ave	142089 ALDEN	

	Acct. No. 112	\$0.00	County
	Acct. No. 132	\$10,302.37	

<u>Charge To :</u>	Town/SpecialDist/School		\$10,302.37
	142089 ALDEN		
CENTRAL	Relevy School	\$10,302.37	142001 ALDEN

RPTL550(2): Failed to apply IDA exemption
New tax bill to be issued

FISCAL YEAR	2016	Petition No.	216,180.00
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S-B-L	80.18-10-4	ASSESSOR	Cancel	\$707.51
		122 Cresthaven Dr	143089 CHEEKTOWAGA	

	Acct. No. 112	\$0.00	County
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Acct. No. 132 \$707.51
 Town/SpecialDist/School
Charge To : 143089 CHEEKTOWAGA \$707.51
 Relevy School \$707.51 143003 CHEEK.

UNION #3

RPTL550(2): Incorrect assessment
 New tax bill to be issued

FISCAL YEAR 2016 Petition No. 216,181.00

OWNER Cancel \$627.00
 S-B-L 91.52-2-11 27 Chardon Dr 143089 CHEEKTOWAGA

Acct. No. 112 \$0.00 County
 Acct. No. 132 \$627.00

Charge To : Town/SpecialDist/School
 143089 CHEEKTOWAGA \$627.00
 Relevy School \$627.00 143002 CHEEK.

UNION #2

RPTL550(2): Failed to apply enhanced STAR exemption
 New tax bill to be issued

FISCAL YEAR 2016 Petition No. 216,182.00

ASSESSOR Cancel \$627.00
 S-B-L 92.18-15-44 284 Enez Dr 143089 CHEEKTOWAGA

Acct. No. 112 \$0.00 County
 Acct. No. 132 \$627.00

Charge To : Town/SpecialDist/School
 143089 CHEEKTOWAGA \$627.00
 Relevy School \$627.00 143002 CHEEK.

UNION #2

RPTL550(2): Failed to apply enhanced STAR exemption
 New tax bill to be issued

FISCAL YEAR 2016 Petition No. 216,183.00

ASSESSOR Cancel \$567.07
 S-B-L 125.09-9-10 62 Theresa Dr 146800 WEST SENECA

Acct. No. 112 \$0.00 County
 Acct. No. 132 \$567.07

Charge To : Town/SpecialDist/School
 146800 WEST SENECA \$567.07
 Relevy School \$567.07 146801 WEST

SENECA CENT

RPTL550(2): Failed to apply enhanced STAR exemption
 New tax bill to be issued

FISCAL YEAR 2016 Petition No. 216,184.00

ASSESSOR Cancel \$1,663.51
 S-B-L 58.11-4-2 5637 Glen Iris Dr 143200 CLARENCE

Acct. No. 112 \$0.00 County
 Acct. No. 132 \$1,663.51

Charge To : Town/SpecialDist/School
 143200 CLARENCE \$1,663.51
 Relevy School \$1,663.51 143201 CLARENCE

CENTRAL

RPTL550(2): Incorrect assessment
 New tax bill to be issued

FISCAL YEAR 2016 Petition No. 216,185.00

ASSESSOR Cancel \$14.47
 S-B-L 43.20-4-1.2 Clarence Center Rd 143200 CLARENCE

Acct. No. 112 \$0.00 County

Acct. No. 132 \$14.47
 Town/SpecialDist/School
Charge To : 143200 CLARENCE \$14.47
 Relevy School \$14.47 143201 CLARENCE

CENTRAL

RPTL550(2): FWHolly exmeped
 New tax bill to be issued

FISCAL YEAR 2016 Petition No. 216,186.00

ASSESSOR Cancel \$492.68
 S-B-L 207.07-1-1 7010 Versailles Pla 144000 EDEN

Acct. No. 112 \$0.00 County
 Acct. No. 132 \$492.68

Charge To :
 Town/SpecialDist/School
 144000 EDEN \$492.68
 Relevy School \$492.68 144401 LAKE

SHORE CENTRAL

RPTL550(2): Removed exemption in error
 New tax bill to be issued

FISCAL YEAR 2016 Petition No. 216,187.00

ASSESSOR Cancel \$874.02
 S-B-L 104.16-10-1 61 Cambria St 145203 LANCASTER

Acct. No. 112 \$0.00 County
 Acct. No. 132 \$874.02

Charge To :
 Town/SpecialDist/School
 145203 LANCASTER \$874.02
 Relevy School \$874.02 145201 LANCASTER

CENTRAL

RPTL550(2): Failed to apply aged exemption
 New tax bill to be issued

FISCAL YEAR 2016 Petition No. 216,188.00

ASSESSOR Cancel \$1,266.00
 S-B-L 66.44-3-22 358 Abbington Ave 146489 TONAWANDA

Acct. No. 112 \$0.00 County
 Acct. No. 132 \$1,266.00

Charge To :
 Town/SpecialDist/School
 146489 TONAWANDA \$1,266.00
 Relevy School \$1,266.00 146401 KEN-TON

UNION FREE

RPTL550(2): Enhanced STAR exemption removed in error
 New tax bill to be issued

FISCAL YEAR 2016 Petition No. 216,189.00

ASSESSOR Cancel \$1,266.00
 S-B-L 79.21-9-24 143 Fairchild Ave 146489 TONAWANDA

Acct. No. 112 \$0.00 County
 Acct. No. 132 \$1,266.00

Charge To :
 Town/SpecialDist/School
 146489 TONAWANDA \$1,266.00
 Relevy School \$1,266.00 146401 KEN-TON

UNION FREE

RPTL550(2): Enhanced STAR exemption removed in error
 New tax bill to be issued

FISCAL YEAR 2016 Petition No. 216,190.00

ASSESSOR Cancel \$210.58
 S-B-L 179.00-2-6.1 13879 Schang Rd R 146600 WALES

Acct. No. 112 \$0.00 County

		Acct. No. 132	\$210.58	
		Town/SpecialDist/School		
	<u>Charge To :</u>	146600 WALES	\$210.58	
		Relevy School	\$210.58	562201 ATTICA
CENTRAL				
		RPTL550(2): Failed to apply vet exemption New tax bill to be issued		
FISCAL YEAR	2016	Petition No.	216,191.00	
	ASSESSOR	Refund	\$571.38	
S-B-L	144.20-4-11	65 Leydecker Rd		146800 WEST SENECA
		Acct. No. 112	\$0.00	County
		Acct. No. 132	\$571.38	
		Town/SpecialDist/School		
	<u>Charge To :</u>	146800 WEST SENECA	\$571.38	
		Relevy School	\$571.38	146001 ORCH PARK
CENTRAL				
		RPTL550(2): Failed to apply basic STAR exemption Refund to be issued to George and Zulma Dietz		
FISCAL YEAR	2016	Petition No.	216,192.00	
	ASSESSOR	Refund	\$110.06	
S-B-L	124.18-1-3	16 Royal Coach Rd		146800 WEST SENECA
		Acct. No. 112	\$0.00	County
		Acct. No. 132	\$110.06	
		Town/SpecialDist/School		
	<u>Charge To :</u>	146800 WEST SENECA	\$110.06	
		Relevy School	\$110.06	146801 WEST
SENECA CENT				
		RPTL550(2): Failed to apply vet exemption Refund to be issued to Philip A. Smith		

FISCAL YEAR	2016	Petition No.	216,193.00	
	ASSESSOR	Cancel	\$1,305.20	
S-B-L	125.17-2-9	30 Northwood Ave		146800 WEST SENECA
		Acct. No. 112	\$0.00	County
		Acct. No. 132	\$1,305.20	
		Town/SpecialDist/School		
	<u>Charge To :</u>	146800 WEST SENECA	\$1,305.20	
		Relevy School	\$1,305.20	146801 WEST
SENECA CENT				
		RPTL550(2): Failed to apply aged exemption New tax bill to be issued		
FISCAL YEAR	2016	Petition No.	216,194.00	
	ASSESSOR	Refund	\$563.51	
S-B-L	166.00-2-1.2	4113 Two Rod Rd		146600 WALES
		Acct. No. 112	\$0.00	County
		Acct. No. 132	\$563.51	
		Town/SpecialDist/School		
	<u>Charge To :</u>	146600 WALES	\$563.51	
		Relevy School	\$563.51	144201 IROQUOIS
CENTRAL				
		RPTL550(2): Failed to apply enhanced STAR exemption Refund to be issued to John and Angie Pellegrini		
FISCAL YEAR	2016	Petition No.	216,195.00	
	ASSESSOR	Refund	\$377.58	
S-B-L	69.08-6-9	360 Shetland Dr		142289 AMHERST
		Acct. No. 112	\$215.81	County

Acct. No. 132 \$161.77
 Town/SpecialDist/School
Charge To : 142289 AMHERST \$161.77

RPTL550(2): Failed to apply vet exemption
 Refund to be issued to David and Annette Karneth

FISCAL YEAR 2015 Petition No. 216,196.00

ASSESSOR Refund \$377.03
 S-B-L 69.08-6-9 360 SHetland Dr 142289 AMHERST

Acct. No. 112 \$210.03 County
 Acct. No. 132 \$167.00

Town/SpecialDist/School
Charge To : 142289 AMHERST \$167.00

RPTL550(2): Failed to apply vet exemption
 Refund to be issued to David and Annette Karneth

FISCAL YEAR 2016 Petition No. 216,197.00

ASSESSOR Refund \$463.28
 S-B-L 40.15-8-1 7 mAnor Oak Dr 142289 AMHERST

Acct. No. 112 \$0.00 County
 Acct. No. 132 \$463.28

Town/SpecialDist/School
Charge To : 142289 AMHERST \$463.28
 Relevy School \$463.28 142207 SWEET

HOME CENTRAL

RPTL550(2): Failed to apply enhanced STAR exemption
 Refund to be issued to Fulvio and Maria Dunatov

FISCAL YEAR 2016 Petition No. 216,198.00

ASSESSOR Refund \$677.70
 S-B-L 79.23-3-15 204 Allenhurst Rd 142289 AMHERST

Acct. No. 112 \$0.00 County
 Acct. No. 132 \$677.70

Town/SpecialDist/School
Charge To : 142289 AMHERST \$677.70
 Relevy School \$677.70 142201 AMHERST

CENTRAL

RPTL550(2): Failed to apply enhanced STAR exemption
 refund to be issued to Edward and Sharon Hill

FISCAL YEAR 2015 Petition No. 216,199.00

ASSESSOR Refund \$1,827.36
 S-B-L 40.70-1-19 194 Glendale Dr 146401 KENMORE

Acct. No. 112 \$0.00 County
 Acct. No. 132 \$1,827.36

Town/SpecialDist/School
Charge To : 146401 KENMORE \$1,827.36
 Relevy School \$1,827.36 142207 SWEET

HOME CENTRAL

RPTL550(2): Failed to apply exemptions
 Refund to be issued to Francis M. Landis

FISCAL YEAR 2016 Petition No. 216,200.00

ASSESSOR Cancel \$451.42
 S-B-L 341.02-3-53.2 3697 Edgewood Dr 143689 COLLINS

Acct. No. 112 \$0.00 County
 Acct. No. 132 \$451.42

Town/SpecialDist/School

Charge To: 143689 COLLINS \$451.42
 Relevy School \$451.42 047201 GOWANDA
 CENTRAL

RPTL550(2): rptl520 charge applied in error
 New tax bill to be issued

FISCAL YEAR	2016	Petition No.	216,201.00
	ASSESSOR	Cancel	\$1,868.25
S-B-L	332.0-2-18.3	4690 Brown St	143689 COLLINS
	Acct. No. 112		\$0.00 County
	Acct. No. 132		\$1,868.25
	Town/SpecialDist/School		
<u>Charge To:</u>	143689 COLLINS		\$1,868.25
	Relevy School	\$1,868.25	143801 SPRING-

GRIFFITH

RPTL550(2): Duplicate entry
 Delete entire parcel from the tax roll

and be it further

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

3. **COMM. 20E-8 (2016)**
COUNTY EXECUTIVE

WHEREAS, the Department of Environment and Planning (DEP) no longer has a need for the following Bank of America petty cash accounts:

1. DEP - Division of Sewerage Management Petty Cash Fund – Acct# 01000009606076
2. Erie County Sewer District No. 6 Petty Cash Fund – Acct # 01000004882369
3. DEP CDBG Petty Cash Fund - Acct # 0100938691.

NOW, THEREFORE, BE IT

RESOLVED, the Erie County Comptroller and the Department of Environment and Planning are authorized to close the above referenced petty cash accounts; and

RESOLVED, that the Clerk of the Legislature be directed to send one certified copy each of this resolution to the County Executive, the County Comptroller, Kristen Walder, Assistant County Attorney, the Commissioner of Environment and Planning, and Joseph L. Fiegl, P.E., Department of Environment and Planning, Rath Building, 10th Floor.
 (5-0)

JOSEPH C. LORIGO
CHAIR