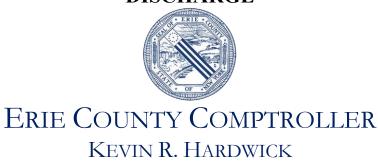
DISCHARGE



March 14, 2022

Honorable Members Erie County Legislature 92 Franklin Street, Fourth Floor Buffalo, New York 14202

Re: 2022 Consolidated Bond Resolution

Dear Honorable Legislators:

Please find attached the 2022 Consolidated Bond Resolution and 2022 List of Project Components for the County's proposed 2022 Capital Borrowing. The Bond Resolution totals \$56.1 million, of which \$37.4 million is proposed by the administration to be bonded in 2022.

Separately, 27 other projects that are contained in the Adopted 2022 Capital Budget are being funded via Pay-as-You-Go cash and external funding in 2022 and as such, they are not included in the 2022 Consolidated Bond Resolution.

If you have questions concerning the projects, please contact the County Administration.

Sincerely,

Kevin R. Hardwick, Ph.D. Erie County Comptroller

J.C. R. Hali

cc: Erie County Executive

Erie County Attorney

Erie County Director of Budget and Management

Erie County Fiscal Stability Authority

SHSEFINGE

EXTRACT OF MINUTES

Meeting of the County Legislature of

the County of Erie, New York.

April , 2022 * * *

A regular meet	ing of the Count	y Legislatu	re of the Cou	ınty of Erie	e, New Yor	k, was	held
at the Chambers of the	Erie County Le	gislature, ii	n the Erie Co	unty Hall,	Buffalo, No	ew Yor	k, in
said County, on April	, 2022, at	o'clock P.	M. (Prevailin	g Time).			
The following I	Legislators were	present:					
There were absorber	ent:						
Also present: 1	Robert M. Grabe	r, Clerk of	the Legislatuı	re			
		* *	*				
Legislator			offered the	following	resolution	and mo	oved

its adoption:

RESOLUTION NO. -2022

BOND RESOLUTION DATED APRIL , 2022

BOND RESOLUTION OF THE COUNTY OF ERIE, NEW YORK, AUTHORIZING VARIOUS CAPITAL PROJECTS INCLUDED IN THE 2022 CAPITAL BUDGET OF THE COUNTY, STATING THE TOTAL ESTIMATED MAXIMUM COST OF SUCH PROJECTS IS \$56,122,222, APPROPRIATING SAID AMOUNT THEREFOR, INCLUDING THE EXPENDITURE OF \$17,758,254 EXPECTED TO BE RECEIVED IN STATE OR FEDERAL AID AND \$927,854 IN CURRENT FUNDS, AND AUTHORIZING THE ISSUANCE OF \$37,436,114 BONDS OF THE COUNTY TO FINANCE THE BALANCE OF SAID APPROPRIATION; AND FURTHER AUTHORIZING ANY AMOUNTS RECEIVED FROM THE UNITED STATES OF AMERICA AND/OR THE STATE OF NEW YORK TO BE EXPENDED TOWARDS THE COST OF CERTAIN OF SUCH CAPITAL PROJECTS AS INDICATED HEREIN, OR REDEMPTION OF ANY NOTES AND BONDS ISSUED THEREFOR OR TO BE BUDGETED AS AN OFFSET TO THE TAXES FOR PAYMENT OF THE PRINCIPAL OF AND INTEREST ON SAID NOTES AND BONDS.

(Introduced) _	 , 2022
(Adopted)	, 2022

RESOLVED BY THE COUNTY LEGISLATURE OF THE COUNTY OF ERIE, NEW YORK (by the affirmative vote of not less than two thirds of the voting strength of said Legislature), AS FOLLOWS:

Section 1. The County of Erie, New York (herein called "County"), is hereby authorized to undertake the various capital projects as provided in column C of the attached schedule, each as more fully described in column K of the attached schedule and the duly

adopted 2022 Capital Budget for the County. To the extent that the details set forth in this resolution are inconsistent with any details set forth in the 2022 Capital Budget of the County, such Budget shall be deemed and is hereby amended. For each of the specific objects or purposes, classes of objects or purposes and combinations of objects or purposes, as specified in column D of the attached schedule, the respective estimated maximum costs, including preliminary costs and costs incidental thereto and to the financing thereof, are set forth in column E of the attached schedule, and said respective amounts are hereby appropriated therefor pursuant to the duly adopted 2022 Capital Budget for the County. The plan of financing includes the expenditure of \$17,758,254 in State and Federal aid expected to be received and \$927,854 in current funds, the issuance of \$37,436,114 aggregate principal amount of bonds of the County and any bond anticipation notes issued in anticipation of the sale of such bonds to finance the balance of said appropriations, and the levy and collection of taxes on all the taxable real property in the County to pay the principal of said bonds and notes and the interest thereon as the same shall become due and payable. Any amounts received by the County from the United States of America and/or the State of New York are hereby authorized to be expended towards the cost of the applicable specific objects or purposes, classes of objects or purposes or combinations of objects or purposes or the redemption of any notes and bonds issued therefor or to be budgeted as an offset to the taxes for the repayment of the principal of and interest on said notes and bonds.

Section 2. Bonds of the County in the respective principal amounts set forth in column F of the attached schedule are hereby authorized to be issued pursuant to the provisions of the Local Finance Law, constituting Chapter 33-a of the Consolidated Laws of the State of New York (herein called the "Law") to finance said appropriations.

Section 3. The respective periods of probable usefulness for said specific objects or purposes, classes of objects or purposes and combinations of objects or purposes for which said \$37,436,114 bonds herein authorized are to be issued, within the limitations of §11.00 a. of the Law, is set forth in column I of the attached schedule.

Section 4. The County intends to finance, and the Comptroller of the County is hereby authorized to advance such amounts as are necessary to pay the costs of the respective specific objects or purposes, classes of objects or purposes and combinations of objects or purposes described in Section 1 hereof, prior to the issuance of the bonds or bond anticipation notes herein authorized, out of any available funds of the County on an interim basis, which respective amounts are reasonably expected to be reimbursed with the proceeds of debt to be incurred by the County pursuant to this Resolution, in the respective maximum amounts of bonds herein authorized. This Resolution is a declaration of official intent adopted pursuant to the requirements of Treasury Regulation Section 1.150-2.

Section 5. Subject to the provisions of this Resolution and of the Law, and pursuant to the provisions of \$21.00 relative to the issuance of bonds having substantially level or declining annual debt service, \$30.00 relative to the authorization of the issuance of bond anticipation notes or the renewals thereof, and of \$\$50.00, 56.00 to 60.00 and 168.00 of said Law, the powers and duties of the County Legislature relative to authorizing the issuance of any notes in anticipation of the sale of the respective amounts of bonds herein authorized, or the renewals thereof, relative to providing for substantially level or declining annual debt service, relative to prescribing the terms, form and contents and as to the sale and issuance of the respective amounts of bonds herein authorized, and of any notes issued in anticipation of the sale of said bonds or the renewals of said notes, and relative to executing agreements for credit

enhancement, are hereby delegated to the Comptroller of the County, as the chief fiscal officer of the County.

Section 6. Each of the bonds authorized by this Resolution and any bond anticipation notes issued in anticipation of the sale thereof shall contain the recital of validity prescribed by \$52.00 of said Local Finance Law and said bonds and any notes issued in anticipation of said bonds shall be general obligations of the County of Erie, payable as to both principal and interest by general tax upon all the taxable real property within the County. The faith and credit of the County are hereby irrevocably pledged to the punctual payment of the principal of and interest on said bonds and any notes issued in anticipation of the sale of said bonds or the renewals of said notes, and provision shall be made annually in the budgets of the County by appropriation for (a) the amortization and redemption of the notes and bonds to mature in such year and (b) the payment of interest to be due and payable in such year.

- <u>Section 7.</u> The validity of the bonds authorized by this Resolution and of any notes issued in anticipation of the sale of said bonds, may be contested only if:
- (a) such obligations are authorized for an object or purpose for which the County is not authorized to expend money, or
- (b) the provisions of law which should be complied with at the date of the publication of this Resolution are not substantially complied with, and an action, suit or proceeding contesting such validity, is commenced within twenty days after the date of such publication, or
- (c) such obligations are authorized in violation of the provisions of the Constitution.

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	Section 8.	This	Resolution	shall	take	effect	immediately	upon	approval	by	the
County	y Executive.										
				*	*	*					
	The adoption	of the	e foregoing	resolut	ion w	as seco	onded by Leg	islator			
		a	and duly put	to a vo	ote on	roll cal	ll, which resul	ted as	follows:		
	AYES	:									
	NOES	:									
		THE I	RESOLUTIO	ON W.	AS D	ECLAF	RED ADOPTI	ED.			

* * *

SHSCHARGE

Dated: Buffalo, New York,	
, 2022	
The foregoing Bond Resolution is hereby approved	
	County Executive
I, Robert M. Graber, HEREBY CERTIFY	If that the County Executive of Erie County
approved a Bond Resolution of which the foregoin	g is a certified copy and returned the same for
filing in the office of the Erie County Legislature.	
, 2022.	
	Robert M. Graber Clerk of the Erie County Legislature
APPROVED AS TO CONTENT:	
By	
Erie County Comptroller	
APPROVED AS TO FORM:	
By Erie County Attorney	

SHSEFINGE

Legislator _.	offered the following resolution and moved its
adoption:	
RESOLVE	D BY THE COUNTY LEGISLATURE OF THE COUNTY OF ERIE, NEW
YORK, AS FOLLO	OWS:
Section 9.	The Clerk of the Erie County Legislature is hereby directed to publish
the foregoing bone	d resolution, in full, in the,
	and the
the official newspa	apers of the County for such publication, together with a notice in substantially
the form prescribed	d in Section 81.00 of the Local Finance Law of the State of New York.
Section 10.	This resolution shall take effect immediately.

* * *

SHSPENSION

CERTIFICATE

I, Robert M. Graber, Clerk of the Erie County Legislature, State of New York, HEREBY CERTIFY that the foregoing annexed extract from the minutes of a meeting of the Erie County Legislature duly called and held on April , 2022, has been compared by me with the original minutes as officially recorded in my office in the Minute Book of said County Legislature and is a true, complete and correct copy thereof.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of said County this ____ day of April, 2022.

Robert M. Graber Clerk of the Erie County Legislature

(NOTICE TO BE ATTACHED TO AND TO BE PUBLISHED

WITH COPY OF RESOLUTION AFTER ADOPTION)

NOTICE

The resolution, a copy of which is published herewith, has been adopted by the County Legislature on the _____ day of April, 2022 and the validity of the obligations authorized by such resolution may be hereafter contested only if such obligations were authorized for an object or purpose for which the County of Erie, New York, is not authorized to expend money or if the provisions of law which should have been complied with as of the date of publication of this Notice were not substantially complied with, and an action, suit or proceeding contesting such validity is commenced within twenty days after the publication of this Notice, or such obligations were authorized in violation of the provisions of the constitution.

ROBERT M. GRABER Clerk of the County Legislature



					2022 CAPITAL F	SUDGET BOND	RESOLUTION	- PROJECT COM	PONENTS	
					EGEE OAI ITAL E	JOBOLI BOND	REGOEGIICH	I TROOLOT COM	ONLIVIO	
COLUMN	N #	Α	В	С	D	E	F	G	Н	I I
LINE NO.	SAP PROJ NO.	PROJECT DESCRIPTION (object or purpose)	SPECIFIC, CLASS OR COMBINATION	ESTIMATED MAXIMUM COST		STATE OR FEDERAL AID EXPECTED	OTHER	PPU Sec. 11.00a reference	CAPITAL BUDGET PAGE REFERENC E	PROJECT DETAILS
1		DPW (Buildings and Grounds) – Rehabilitation of New Era Field – 10 th Year CIA	S	5,335,562	2,203,854	2,203,854	927,854	25 years Par 12(a)1	118	Scope of work will encompass, but be not limited to: concrete repairs, old administrative building HVAC replacement, domestic waterline replacement, miscellaneous mechanical, electrical, and plumbing upgrades, miscellaneous paving and infrastructure stadium improvements, life safety improvements, and repairs.
2		DPW (Buildings and Grounds) – Rath Building Improvements	S	750,000	750,000			25 yrs Par. 12(a)1	118	The scope of work will include, but is not be limited to: structural repairs in the sub-basement, replacement of the parking garage floor, building electrical assessment, installation of a new generator, and other miscellaneous improvements.
3		DPW (Buildings and Grounds) – Roof Replacement and Exterior Waterproofing (Countwide)	С	400,000	400,000			25 yrs. Par. 12(a)1	118	The work will consist of exterior building envelope repairs including roof repairs/ replacement, doors, windows, skylights, roofing, caulking, waterproofing, masonry repair and repointing, and miscellaneous related work to the building exteriors.
4		DPW (Buildings and Grounds) – Buffalo Niagara Convention Center (BNCC) Improvements	S	1,250,000	1,250,000			25 yrs. Par. 12(a)1	119	General BNCC improvements, renovations, and updates to maintain the building and keep the facility viable in the convention market. Replacement of main lobby entrance doors, ballroom improvements, meeting room HVAC upgrade, and corridor floor finish upgrade.
5		DPW (Buildings and Grounds) – EC Health Department – Improvements to Building 17 (Buffalo)	S	2,500,000	2,500,000			15 yrs. Par. 13	119	This project is for the Health Lab as a whole but will focus on the CC portion of the building. This project will include exterior building envelope upgrades, HVAC upgrades, and miscellaneous renovations to conform to growing needs of the Health Department.
6		DPW (Buildings and Grounds) – Erie County Sheriff's Department – Miscellaneous Renovations	S	400,000	400,000			25 yrs. Par. 12(a)1	119	The scope of work includes various renovation projects throughout all the Sheriff's facilities including but not limited to: security upgrades, upgrades as required by the US Department of Justice and NYS Department of Corrections, mechanical, electrical and plumbing upgrades, and sitework improvements.
7		DPW (Buildings and Grounds) – Erie County Toxicology Laboratory/Pathology Renovations - Phase 8	S	1,500,000	1,500,000			25 yrs. Par. 12(a)1	119	This project will fund phase 7 construction and phase 8 design including: corridor upgrades, office space renovations, and administrative conference room. Phase 8 includes overall building envelope improvements and exterior repairs to the DRYVIT system.
8		DPW (Buildings and Grounds) – Buffalo & Erie County Public Library – Various Improvements and Upgrades	S	500,000	500,000			10 years Par. 13	119	This work will include, but is not limited to: interior and exterior building components and various mechanical, electrical, and plumbing systems, miscellaneous interior renovations, building envelope improvements, and overall maintenance of the facility.
9		Kenmore Avenue – Sheridan Drive to Grand Island Boulevard	S	3,000,000	3,000,000			15 yrs. Par. 20(c)	120	Reconstruction of Kenmore Avenue (road score of 5, 0.45 miles) from Sheridan Drive (Route 325) to Grand Island Boulevard (Route 324) located in the Town of Tonawanda. This project will consist of a new road section along with new drainage.
10		Rehabilitation of Borden Road (CR 322) – Phases 2 & 3 Construction	S	5,000,000	5,000,000			15 yrs. Par. 20(c)	120	Phases 2 & 3 of Borden Road (CR 322), from Seneca Creek Road (CR 325) in West Seneca to Broadway (NY130) in the Village of Depew. The project is to rehabilitate the pavement and install new closed drainage, curb, and gutters.
11		Rehabilitation of Lakeshore Road (CR 111) Lake Street (CR 5) to Big Sister Creek	S	3,500,000	3,500,000			15 yrs. Par. 20(c)	120	Project is for the rehabilitation of the subject section of Lakeshore Road including replacement of the storm drainage system. Project is under design in 2020-2021 and construction is scheduled for 2022.
12		Federal Aid Bridge and Culvert Construction - BridgeNY	С	3,000,000	600,000	2,400,000		20 yrs. Par. 10	121	This project will fund the local share contribution for all awarded 2021 BridgeNY projects. When awarded, construction must commence within two years.
13		Preservation of Bridges and Culverts Construction - Repair/Rehabilitation of Flagged Bridges and Culverts	С	400,000	400,000			20 yrs. Par. 10	121	This project will fund the construction of repairs and or rehabilitation of structures that have to be completed based on bridge inspection reports, small bridge/large culvert inspection reports, and/or flags, and based on the priority at the time.
14		Preservation of Bridges – Construction – Bridge Replacement	С	1,000,000	1,000,000			20 yrs. Par. 10	122	This is a capital construction project for the replacement of a bridge or bridges to be determined. Design of these bridges would take place in late 2021 or during 2022. Project letting and award would take place in late 2022 or early 2023 for construction in 2023. Funding needs to be in place in 2022 to allow for this schedule to be met.
15		Vehicle and Equipment Replacement - Highways	С	2,000,000	2,000,000			15 yrs. Par. 28	122	Most plow trucks in the Highways Department are over 10 years old, out of warranty, have mileage exceeding 200,000 miles, and are beginning to need some major maintenance items. This project will continue to replace the larger vehicle fleet over time, reducing large maintenance bill.
16		Federal Aid Construction – Elmwood Ave. (PIN 5763.33	S	7,314,000	1,462,800	5,851,200		30 yrs. Par. 4	122	Federal Aid project Elmwood Avenue from Kenmore Avenue to Knoche Road. A total distance of 2.43 miles. Utility work, extensive with the replacement of storm drainage system. The 0.9-mile section from Sheridan to Knoche Road will be deep milled and overlaid.
17		Federal Aid Construction – William St. (Pin 5763.36)	S	6,254,000	1,250,800	5,003,200		15 yrs. Par. 20(c)	123	William Street between Transit Road and Bowen Road is a Federal Aid project. A 2.87 miles road, a minor arterial with annual average daily traffic (AADT) ranging from 7,815 to 13,483 vehicles. Reconfiguration of road to address the increase in traffic flow from over development in recent years.
18		Capital Bridge Design	s	400,000	400,000			5 yrs. Par. 62(2nd)	123	This project is to perform the necessary engineering and design services for the rehabilitation and/or replacement of Erie County's bridges. This is to provide capital funding for the design of bridge projects.
19		On Call General Civil and Geotechnical Services	S	400,000	400,000			5 yrs. Par. 62(2nd)	123	Project is to allow retention of up to two firms for the provision of on call general civil and geotechnical professional services for a term of 3 years.
20		Highway Safety Improvements	С	500,000	500,000			15 yrs. Par. 20(c)	124	Highway safety improvement funds would be used for correcting recognized highway deficiencies and upgrading highway appurtenances on county highways that are determined to be hazardous, or are prone to higher accident rates.
21		2022 Capital Right-Of-Way	СОМВО	300,000	300,000			30 years Par. 21(a)	124	Right of way procurement by fee or easement approved by the County Attorney to facilitate various road, bridge, culvert, trail, dam, or other projects including maintenance and preservation projects.



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22	Countywide Parks Improvements and ADA Accessibility	С	600,000	600,000		15 yrs. F 19(c)	'ar. 12	This project will provide improvements to, but not necessarily limited to: preservation, enhancement, and improvement of existing system assets and landscape settings.
23	Countywide Shelter, Building, and Comfort Station Rehabilitation and ADA Accessibility	С	400,000	400,000		25 yrs. F 12(a)1		This is an ongoing rehabilitation effort that includes roof replacements, ADA accessibility, environmental abatement, and refurbishment including, but not limited to: windows, doors, flooring, siding, masonry work, and site work.
24	Countywide Roads, Pathways, and Parking Lot Improvements	СОМВО	500,000	500,000		15 yrs. F 20(c)	'ar.	This project will include the resurfacing, rehabilitation, and building of various roads, pathways, trail linkage, and parking lots within the County park system. This project would include funding towards larger projects at Wendt Beach and Chestnut Ridge Park.
25	Vehicles and Equipment	С	500,000	500,000		15 yrs. Pa	r. 28	This project would include the annual purchasing of vehicles and equipment necessary to facilitate operational requirements. This may include purchasing of replacement two (2) garbage trucks (2) and two (2) loaders in 2022.
26	Joint DISS and Central Police Services (CPS) Security Project	С	800,000	800,000		10 yrs. Pa	r. 25	Joint security project with DISS and CPS to secure outside agency's accessing our system local Police Departments, Fire Departments, colleges, etc.). Dual factor authentication, firewalls, software, and programming/software for CPS applications
27	Server and Desktop Virtualization	С	600,000	600,000		5 yrs. Par.	81(b)	Replace support servers and desktop virtualization environment for the server component. Replace out of support blades and chassis, desktop virtualization new/updated software, as well as servers, memory, and disks.
28	Backup and Recovery	С	400,000	400,000		5 yrs. Par	12	This is a multi-year upgrade to replace the County's primary and our secondary backup equipment and hardware.
29	Network Replacement/Upgrade	С	400,000	400,000		10 yrs. Pa	r. 13	This would update and replace out-of-date support network equipment which is 12-15 years old, including: new network routers, closet switches, core switches, and software.
30	Agribusiness Park	S	1,400,000	1,000,000	400,000	15 yrs. F 20(c)	'ar. 12	The 240-acre site was acquired in 2020. This project will fund design/construction of transportation infrastructure and utility upgrades necessary for development of an agribusiness industrial park. Construction may include: demolition of runway, road with sidewalks, utilities including upgrades necessary (this is expected to include water, sewer, electric, and telecommunications), and miscellaneous site work.
31	Bethlehem Steel Redevelopment	СОМВО	1,400,000	1,000,000	400,000	15 yrs. F 20(c)	'ar. 12	This project will include design and construction of utility and transportation infrastructure including multi-use trails and other activities necessary to market the site as shovel-ready and enable vehicle and pedestrian access within the site. Supply of shovel-ready land is critically low; the development of new shovel-ready sites is necessary for Erie County to attract and retain companies. Adequate transportation access with utilities is necessary to market the site as shovel-ready. Design/construction of utilities and transportation elements including multi-use trails and site work as necessary including establishment of soil cover and topographic adjustments to enable road or utility construction.
32	Security and Enhancement of Law Enforcement Mobile Connections	СОМВО	418,660	418,660		10 yrs. Pa	r. 25	Update security for mobile devices in patrol vehicles connected to the Erie County network. The project will add secure functionality to mobiles through software interfaces designed for law enforcement applications and functions related to mental health and domestic violence. Upgrades are needed to the hardware in patrol vehicles to improve network security utilizing encrypted routers. Improvements are needed for connectivity to other Law enforcement platforms for routine applications and information sharing across county agencies.
33	SUNY ERIE COMMUNITY COLLEGE FACILITY MASTER PLAN - PHASE 1	S	3,000,000	1,500,000	1,500,000	10 years P	ar. 13	SUNY Erie is in the process of finalizing a facility master plan which included a condition assessment that is used as the basis for this request along with discussion with the Erie County Department of Public Works. Significant deferred maintenance, power distribution, wiring and mechanical upgrades, roof repairs, ADA upgrades, window and door replacements, classroom infrastructure, and site improvements are needed at all three campus locations, many involving health and safety. Some projects have had planning and/or design completed to date. Others have not yet started due to lack of funds available.
	TOTAL		56,122,222	37,436,114	17,758,254	927,854		



	1			1	
Amended Description Request	FUNCTIONAL AREA	ADMINISTERED BY DEPT (CODE)	PERSON WHO WILL BE ADMINISTERING	SEQR Status	SEQR Type Information
	57197	122	1012 - Kristofer Straus	COMPLETE	SEQR Type I Action; Negative Declaration issued 2/13/13
	58662	122	1012 - Kristofer Straus	COMPLETE	SEQR Type II Action as per NYCRR, Part 617.5(c)(1),(2)
	58662	122	1012 - Kristofer Straus	COMPLETE	SEQR Type II Action as per NYCRR, Part 617.5(c)(2)
	56497	122	1012 - Kristofer Straus	COMPLETE	SEQR Type II Action as per NYCRR, Part 617.5(c)(1),(2)
	54997	122	1012 - Kristofer Straus	COMPLETE	SEQR Type II Action as per NYCRR, Part 617.5(c)(2)
	53197	122	1012 - Kristofer Straus	COMPLETE	SEQR Type II Action as per NYCRR, Part 617.5(c)(2) - Type II determination is based on new construction of less than 4,000 square feet. If new construction exceeds 4,000 square feet of gross floor area, revised SEQR materials will need to be prepared.
	54497	122	1012 - Kristofer Straus	COMPLETE	SEQR Type II Action as per NYCRR, Part 617.5(c)(1),(2)
	57497	122	1012 - Kristofer Straus	COMPLETE	SEQR Type II Action as per NYCRR, Part 617.5(c)(1),(2)
	55197	123	2018 - Gina Wilkolaski	COMPLETE	SEQR Type II Action as per NYCRR, Part 617.5(c)(1),(2) and Part 617.5(b), Erie County Type II List 1(a) – All work must be done within the Erie County Right-of-Way or within an expanded right-of-way of less than one acre. Any additional right of way above one acre will require additional SEQR.
	55197	123	2001 - Brian Rose	COMPLETE	SEQR Type II Action as per NYCRR, Part 617.5(c)(2) - Any acquisition of land will require a separate SEQR Any physical alteration beyond NYCRR, Part 617.5(c)(1),(2) is required to comply with SEQR provisions as per NYCRR, Part 617.3(a).
	55197	123	2001 - Brian Rose	COMPLETE	SEQR Type II Action as per NYCRR, Part 617.5(c)(1),(2) and Part 617.5(b), Erie County Type II List 1(a) – All work must be done within the Erie County Right-of-Way or within an expanded right-of-way of less than one acre. Any additional right of way above one acre will require additional SEQR.
	55197	123	2019 - Jonathan DePlanche	COMPLETE	SEQR Type II Action as per NYCRR, Part 617.5(c)(1),(2) and Part 617.5(b), Erie County Type II List 1(a) – All work must be done within the Erie County Right-of-Way or within an expanded right-of-way of less than one acre. Any additional right of way above one acre will require additional SEQR.
	55197	123	2019 - Jonathan DePlanche	COMPLETE	SEQR Type II Action as per NYCRR, Part 617:5(c)(1),(2) and Part 617:5(b), Erie County Type II List 1(a) – All work must be done within the Erie County Right-of-Way or within an expanded right-of-way of less than one acre. Any additional right of way above one acre will require additional SEQR.
	55197	123	2019 - Jonathan DePlanche	COMPLETE	SEQR Type II Action as per NYCRR, Part 617.5(c)(2) - Any acquisition of land will require a separate SEQR Any physical alteration beyond NYCRR, Part 617.5(c)(1),(2) is required to comply with SEQR provisions as per NYCRR, Part 617.3(a).
	55197	123	2021 - Pat Baskerville	COMPLETE	SEQR Type II Action as per NYCRR, Part 617.5(c)(31)
	55197	123	2001 - Brian Rose	COMPLETE	SEQR Type II Action as per NYCRR, Part 617.5(c)(1),(2) and Part 617.5(b), Erie County Type II List 1(a) – All work must be done within the Erie County Right-of-Way or within an expanded right-of-way of less than one acre. Any additional right of way above one acre will require additional SEQR.
	55197	123	2018 - Gina Wilkolaski	COMPLETE	SEQR Type II Action as per NYCRR, Part 617.5(c)(1),(2) and Part 617.5(b), Erie County Type II List 1(a) – All work must be done within the Erie County Right-of-Way or within an expanded right-of-way of less than one acre. Any additional right of way above one acre will require additional SEQR.
	55197	123	2019 - Jonathan DePlanche	COMPLETE	SEQR Type II Action as per NYCRR, Part 617.5(c)(27)
<u> </u>	55197	123	2001 - Brian Rose	COMPLETE	SEQR Type II Action as per NYCRR, Part 617.5(c)(27)
	55197	123	2018 - Gina Wilkolaski	COMPLETE	SEQR Type II Action as per NYCRR, Part 617.5(c)(1),(2), (5), and Part 617.5(b), Erie County Type II List 1(a) – All work must be done within the Erie County Right-of-Way or within an expanded right-of-way of less than one acre. Any additional right of way above one acre will require additional SEQR.
	55197	123	2015 - Darlene Svilokos	COMPLETE	SEQR Type II action as per NYCRR, Part 617.5(b), Erie County Type II List 1(a) - Determination is based on land acquisition of less than one acre per project. Land acquisition of more than one acre for any single project will require further SEQR materials.



Any physical alteration beyond NYCRR, Part 617.5(c)(1),(2) is required to comply with SEQR provisions: per NYCRR, Part 617.5(c)(1),(2) is required to comply with SEQR provisions as per NYCRR, Part 617.5(c)(1),(2) is required to comply with SEQR provisions as per NYCRR, Part 617.5(c)(1),(2) is required to comply with SEQR provisions as per NYCRR, Part 617.5(c)(1),(2) is required to comply with SEQR provisions as per NYCRR, Part 617.5(c)(1),(2) is required to comply with SEQR provisions as per NYCRR, Part 617.5(c)(1),(2) is required to comply with SEQR provisions as per NYCRR, Part 617.5(c)(1),(2) is required to comply with SEQR provisions as per NYCRR, Part 617.5(c)(1),(2) is required to comply with SEQR provisions as per NYCRR, Part 617.5(c)(3). 57110			DIO		CL
617.5(c)(1),(2) is required to comply with SECR provisions as per RYCRR, Part 617.5(c) (5), (6), (-1), (2), (5) - Any physical alteration beyond NYCRR, Filt (-1), (2), (5) - Any physical alteration beyond NYCRR, Filt (-1), (2), (5) - Any physical alteration beyond NYCRR, Filt (-1), (2), (5) - Any physical alteration beyond NYCRR, Filt (-1), (2), (5) - Any physical alteration beyond NYCRR, Filt (-1), (2), (5) - Any physical alteration beyond NYCRR, Filt (-1), (2), (5) - Any physical alteration beyond NYCRR, Filt (-1), (2), (3), (3), (3), (4), (4), (4), (4), (4), (4), (4), (4	57110		5002 - Kathy Carbone		
617.5(c)(1)(2) is required to comply with SEQR provisions as per NYCRR, Part 617.3(a). 57110	57110	164	5002 - Kathy Carbone	COMPLETE	
51997 105 5204 - Michael Breeden COMPLETE SEQR Type II Action as per NYCRR, Part 617.5(c)(31)	57110	164	5002 - Kathy Carbone	COMPLETE	SEQR Type II Action as per NYCRR, Part 617.5(c)(1), (2), (5) - Any physical alteration beyond NYCRR, Part 617.5(c)(1),(2) is required to comply with SEQR provisions as per NYCRR, Part 617.3(a).
51997 105 5204 - Michael Breeden COMPLETE SEQR Type II Action as per NYCRR, Part 617.5(c)(31)	57110	164	5002 - Kathy Carbone	COMPLETE	SEQR Type II Action as per NYCRR, Part 617.5(c)(31)
51997 105 5204 - Michael Breeden COMPLETE SEQR Type II Action as per NYCRR, Part 617.5(c)(31) 51997 105 5204 - Michael Breeden COMPLETE SEQR Type II Action as per NYCRR, Part 617.5(c)(31) 56997 162 3009 - Mark Rountree INCOMPLETE SEQR completion expected May 2022; no construction work to begin before SEQR is complete. 56997 162 3009 - Mark Rountree COMPLETE SEQR Type I Action: Negative Declaration Issued 3/29/19. Action is consistent with the findings statement issued 10/28/20.	51997	105	5204 - Michael Breeden	COMPLETE	SEQR Type II Action as per NYCRR, Part 617.5(c)(31)
51997 105 5204 - Michael Breeden COMPLETE SEQR Type II Action as per NYCRR, Part 617.5(c)(31) 56997 162 3009 - Mark Rountree INCOMPLETE SEQR completion expected May 2022; no construction work to begin before SEQR is complete. 56997 162 3009 - Mark Rountree COMPLETE SEQR Type 1 Action: Negative Declaration Issued 3/29/19. Action is consistent with the findings statements issued 10/28/20. 53997 165 5953 - Anita Ingram COMPLETE SEQR Type II Action as per NYCRR, Part 617.5(c)(31)	51997	105	5204 - Michael Breeden	COMPLETE	SEQR Type II Action as per NYCRR, Part 617.5(c)(31)
51997 105 5204 - Michael Breeden COMPLETE SEQR Type II Action as per NYCRR, Part 617.5(c)(31) 56997 162 3009 - Mark Rountree INCOMPLETE SEQR completion expected May 2022; no construction work to begin before SEQR is complete. 56997 162 3009 - Mark Rountree COMPLETE SEQR Type 1 Action: Negative Declaration Issued 3/29/19. Action is consistent with the findings statements issued 10/28/20. 53997 165 5953 - Anita Ingram COMPLETE SEQR Type II Action as per NYCRR, Part 617.5(c)(31)	51007	105	5204 Michael Prooden	COMPLETE	SEOD Type II Action as per NVODD Bort 647 E(c)(24)
56997 162 3009 - Mark Rountree INCOMPLETE SEQR completion expected May 2022; no construction work to begin before SEQR is complete. 56997 162 3009 - Mark Rountree COMPLETE SEQR Type 1 Action: Negative Declaration Issued 3/29/19. Action is consistent with the findings statement issued 10/28/20. 53997 165 5953 - Anita Ingram COMPLETE SEQR Type II Action as per NYCRR, Part 617.5(c)(31)	31997	103	3204 - Wild laef bleedell	COMPLETE	SEGN Type II Action as per NTCNN, Part Off SIC/(31)
56997 162 3009 - Mark Rountree COMPLETE SEQR Type 1 Action: Negative Declaration Issued 3/29/19. Action is consistent with the findings statement issued 10/28/20. 53997 165 5953 - Anita Ingram COMPLETE SEQR Type II Action as per NYCRR, Part 617.5(c)(31)	51997	105	5204 - Michael Breeden	COMPLETE	SEQR Type II Action as per NYCRR, Part 617.5(c)(31)
issued 10/28/20. 53997 165 5953 - Anita Ingram COMPLETE SEQR Type II Action as per NYCRR, Part 617.5(c)(31)	56997	162	3009 - Mark Rountree	INCOMPLETE	SEQR completion expected May 2022 ; no construction work to begin before SEQR is complete.
	56997	162	3009 - Mark Rountree	COMPLETE	SEQR Type 1 Action: Negative Declaration Issued 3/29/19. Action is consistent with the findings statement issued 10/28/20.
52497 122 1012 - Kristofer Straus COMPLETE SEQR Type II Action as per NYCRR, Part 617.5(c)(1),(2)	53997	165	5953 - Anita Ingram	COMPLETE	SEQR Type II Action as per NYCRR, Part 617.5(c)(31)
	52497	122	1012 - Kristofer Straus	COMPLETE	SEQR Type II Action as per NYCRR, Part 617.5(c)(1),(2)