

May 6, 2021

ENERGY & ENVIRONMENT COMMITTEE
REPORT NO. 8

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

1. RESOLVED, the following items are hereby received and filed:
 - a. COMM. 9M-1 (2021)
NYSDEC: “Invitation for Public Comment - Proposal to Address Contamination at 33-35 Norris Ave., Buffalo”
(Chair’s Ruling)
 - b. COMM. 9M-2 (2021)
NYSDEC: “Invitation for Public Comment - Program Application and Draft Work Plan for the Michigan-Best Development Site at Best St., Michigan Ave. & Edna Pl., Buffalo”
(Chair’s Ruling)
 - c. COMM. 9M-3 (2021)
NYSDEC: “Announcement for Beginning of Contamination Cleanup at 837 Bailey Ave., Buffalo”
(Chair’s Ruling)
 - d. COMM. 9M-5 (2021)
NYSDEC: “Fact Sheet - Brownfield Cleanup Program Application for the Michigan-Best Development Site at Best St., Michigan Ave. & Edna Pl., Buffalo”
(Chair’s Ruling)
 - e. COMM. 9M-6 (2021)
NYSDEC: “Fact Sheet - Brownfield Cleanup Program Application for 33-35 Norris Ave., Buffalo”
(Chair’s Ruling)

2. COMM. 9E-4 (2021)
COUNTY EXECUTIVE

WHEREAS, emergency repairs associated with the influent pumping system for the Southtowns Advanced Wastewater Treatment Facility (AWTF) are required; and

WHEREAS, the expenses related to these unanticipated emergency repairs may adversely impact the 2021 operational budget for Erie County Sewer District (ECSD) No. 3; and

WHEREAS, sufficient authorization is available in ECSD No. 3 Bond Account C.17301 to fund these emergency repairs.

NOW, THEREFORE, BE IT

RESOLVED, that authorization is hereby approved for costs, not to exceed \$600,000, to be allocated in ECSD No. 3 Bond Account C.17301 for expenses related to the emergency repairs of the influent pumping system for the Southtowns AWTF; and be it further

RESOLVED, that the Division of Sewerage Management be authorized to identify the specific expenses related to the aforementioned emergency repairs and notify the Division of Purchase, the Comptroller’s Office, and/or the Division of Budget and Management of the need to allocate those expenses to Bond Account C.17301; and be it further

RESOLVED, that the County Comptroller is authorized and directed to allocate up to \$600,000 in ECSD No. 3 Capital Bond Account C.17301 for expenses identified by the Division of Sewerage Management for the emergency repairs at the Southtowns AWTF; and be it further

RESOLVED, that the Clerk of the Legislature be directed to send one certified copy of this Resolution to the County Executive, the Erie County Comptroller, the Director of the Division of Budget and Management, the Director of Purchase, and Joseph Fiegl, P.E. Department of Environment and Planning, Division of Sewerage Management.

(5-0)

TIMOTHY J. MEYERS
CHAIR