

October 1, 2020

FINANCE & MANAGEMENT COMMITTEE
REPORT NO. 10

ALL MEMBERS PRESENT.

CHAIR BASKIN PRESENT AS EX-OFFICIO MEMBER.

1. RESOLVED, the following items are hereby received and filed:
 - a. COMM. 16E-17 (2020)
BASKIN: "Request for Updated COVID-19 Spending Report"
(Chair's Ruling)
 - b. COMM. 17D-2 (2020)
COMPTROLLER'S OFFICE: "Report on EC Chargeback Fees for Community College Tuition"
(Chair's Ruling)
 - c. COMM. 17D-3 (2020)
DIRECTOR OF BUDGET & MANAGEMENT: "Budget Monitoring Report for Period Ending 7/2020"
(Chair's Ruling)
 - d. COMM. 17D-4 (2020)
DEPUTY COMPTROLLER: "Letter to Legislature Concerning Second Round of July Sales Tax Receipts"
(Chair's Ruling)
 - e. COMM. 17D-5 (2020)
DIRECTOR OF BUDGET & MANAGEMENT: "Fund 252 Consumption Report"
(Chair's Ruling)
2. COMM. 2D-1 (2020)
DIRECTOR OF 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 220098 through 220111, 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	2020	Petition No.	220,098.00	
	ASSESSOR	Cancel	\$935.49	
S-B-L	24.20-2-19	Ransom Rd	144600 GRAND ISLAND	
	Acct. No. 112		\$0.00	County
	Acct. No. 132		\$935.49	
	Town/SpecialDist/School			
Charge To :		144600 GRAND ISLAND	\$935.49	\$935.49
	Relevy School		\$935.49	144601 GRND ISLN

CENTRAL

RPTL 550(2): Duplicate parcel
Delete entire parcel from tax roll.

FISCAL YEAR	2020	Petition No.	220,099.00	
	ASSESSOR	Cancel	\$1,519.95	
S-B-L	101.84-3-3.1	2177 Broadway St	143001 SLOAN	
	Acct. No. 112		\$0.00	County
	Acct. No. 132		\$1,519.95	
	Town/SpecialDist/School			
Charge To :		143001 SLOAN		\$1,519.95
	Relevy School		\$1,519.95	143009 SLOAN

UNION #9

RPTL 550(2): Incorrect assessed value
New tax bill to be issued.

FISCAL YEAR		Petition No.	220,100.00	
		Cancel		
S-B-L				

	Acct. No. 112	\$0.00	County
	Acct. No. 132		
	Town/SpecialDist/School		
Charge To :	143089 CHEEKTOWAGA		
	Relevy School	\$554.86	143007 DEPEW
UNION-CHEEK			
RPTL 550(2): Failed to apply Basic STAR exemption New tax bill to be issued.			
FISCAL YEAR	Petition No.	220,101.00	
	Cancel		
S-B-L			
	Acct. No. 112	\$0.00	County
	Acct. No. 132		
	Town/SpecialDist/School		
Charge To :	143400 COLDEN		\$1,086.50
	Relevy School	\$1,086.50	143801 SPRING-
GRIFFITH			
RPTL 550(2): wholly exempt New tax bill to be issued.			
FISCAL YEAR	Petition No.	220,102.00	
	Cancel		
S-B-L			
	Acct. No. 112	\$0.00	County
	Acct. No. 132		
	Town/SpecialDist/School		
Charge To :	144889 HAMBURG		
	Relevy School	\$325.84	144804 FRONTIER
CENTRAL			
RPTL 550(2): Failed to apply Basic STAR exemption New tax bill to be issued.			

FISCAL YEAR	2020	Petition No.	220,103.00
	ASSESSOR	Cancel	\$1,855.71
S-B-L	128.04-4-2	11029 Clinton St	145400 MARILLA
	Acct. No. 112		\$0.00
	Acct. No. 132		\$1,855.71
	Town/SpecialDist/School		
Charge To :	145400 MARILLA		\$1,855.71
	Relevy School		142001 ALDEN
CENTRAL			
RPTL 550(2): Failed to apply Aged exemption New tax bill to be issued.			
FISCAL YEAR	2020	Petition No.	220,104.00
	ASSESSOR	Cancel	\$150.28
S-B-L	47.07-1-28	16 Morgan St	145601 AKRON
	Acct. No. 112		\$0.00
	Acct. No. 132		\$150.28
	Town/SpecialDist/School		
Charge To :	145601 AKRON		\$150.28
	Relevy Village		\$150.28
			Village of AKRON
RPTL 550(2): Failed to calculate Aged exemption properly New tax bill to be issued.			
FISCAL YEAR	2020	Petition No.	220,105.00
	ASSESSOR	Cancel	\$906.16
S-B-L	47.06-2-24.1	8 Cummings Ave	145601 AKRON
	Acct. No. 112		\$0.00
	Acct. No. 132		\$906.16
	Town/SpecialDist/School		
Charge To :	145601 AKRON		\$906.16
	Relevy School		\$906.16
			145601 AKRON
CENTRAL			

RPTL 550(2): Failed to apply Aged exemption
New tax bill to be issued.

FISCAL YEAR Petition No. 220,106.00

Cancel

S-B-L

Acct. No. 112 \$0.00 County

Acct. No. 132

Town/SpecialDist/School

60999 Exemption Removal V \$59.21

Charge To : 146001 ORCHARD PARK \$59.21

RPTL 550(2): Applied exemption removal charge in error
Refund to be issued to Gloria Miller.

FISCAL YEAR Petition No. 220,107.00

Cancel

S-B-L

Acct. No. 112 \$0.00 County

Acct. No. 132

Town/SpecialDist/School

60999 Exemption Removal V \$107.06

Charge To : 146001 ORCHARD PARK \$107.06

RPTL 550(2): Applied exemption removal charge in error.
Refund to be issued to QIS Leasing LLC.

FISCAL YEAR Petition No. 220,108.00

Cancel

S-B-L

Acct. No. 112 \$0.00 County

Acct. No. 132

Town/SpecialDist/School

146489 TONAWANDA \$1,298.49

Relevy School \$1,298.49 146401 KEN-TON

Charge To :

UNION FREE

RPTL 550(2): Removed Enhanced STAR exemption in error.
New tax bill to be issued.

FISCAL YEAR 2020 Petition No. 220,109.00

ASSESSOR Refund \$313.16

S-B-L 144.19-1-21 154 Villa Maria Rd 146800 WEST SENECA

Acct. No. 112 \$0.00 County

Acct. No. 132

Town/SpecialDist/School

146800 WEST SENECA \$313.16

Charge To :

RPTL 550(2): Applied exemption removal charge in error.
Refund to be issued to Bonnie A. Simonick.

FISCAL YEAR 2019 Petition No. 220,110.00

ASSESSOR Refund \$170.60

S-B-L 144.19-1-21 154 Villa Maria Rd 146800 WEST SENECA

Acct. No. 112 \$0.00 County

Acct. No. 132

Town/SpecialDist/School

520 Code SC520 \$170.60

146800 WEST SENECA \$0.00

Charge To :

RPTL 550(2): Applied exemption removal charge in error
Refund to be issued to Bonnie A. Simonick

FISCAL YEAR	2020	Petition No.	220,111.00
	ASSESSOR	Cancel	\$1,191.98
S-B-L	144.19-1-1./B6	1001 Reserve Rd	146800 WEST SENECA
	Acct. No. 112		\$0.00 County
	Acct. No. 132		\$1,191.98
	Town/SpecialDist/School		
Charge To :	146800 WEST SENECA		\$1,191.98
	Relevy School	\$1,191.98	146001 ORCH PARK

CENTRAL

RPTL 550(2): Removed Enhanced STAR exemption in error
New tax bill to be issued.

and be it further

RESOLVED, that certified copies of this resolution be forwarded to the Director of Real Property Tax Services.
(6-0)

3. COMM. 17E-13 (2020)
COUNTY EXECUTIVE

WHEREAS, the New York State Office of Indigent Legal Services provided a three year grant totaling \$300,000 to the County for the provision of indigent defense services; and

WHEREAS, Erie County contracted with the Legal Aid Bureau of Buffalo to deliver the services required through the grant; and

WHEREAS, the New York State Office of Indigent Legal Services has agreed to extend the contract tem for an additional one year period to allow the agency to complete the terms and conditions of the grant.

NOW, THEREFORE, BE IT

RESOLVED, that the County Executive is hereby authorized to enter into a contract amendment with the State of New York Office of Indigent Legal Services, extending the contract term for an additional one year period of July 1, 2020 to June 30, 2021; and be it further

RESOLVED, that the County Executive is hereby authorized to enter into an amendment to the subcontract with the Legal Aid Bureau of Buffalo extending the contract term for an additional one year period of July 1, 2020 to June 30, 2021; and be it further

RESOLVED, that authorization is provided to extend the grant period of 160CR2ILSF1720 in the County Attorney's Office to June 30, 2021; and be it further

RESOLVED, that the Director of Budget and Management is hereby authorized to adjust items of appropriations and revenues which may be impacted by changes to the grantor award, provided there are no changes to authorized personnel levels and county share amounts; and be it further

RESOLVED, that certified copies of this resolution be forwarded to the Office of the County Attorney, the Office of the Comptroller, the County Executive's Office and the Division of Budget and Management.

(6-0)

TIMOTHY J. MEYERS
CHAIR