January 25, 2011

FINANCE & MANAGEMENT COMMITTEE REPORT NO. 1

ALL MEMBERS PRESENT.

CHAIR MILLER-WILLIAMS PRESENT AS EX-OFFICIO MEMBER.

- 1. RESOLVED, the following items are hereby received and filed:
- a. COMM. 27E-2 (2010)
 COMPTROLLER: "Review of Legislature Amendments to the 2011 Tentative Budget" (6-0)
- COMM. 1E-1 (2011)
 COMPTROLLER: "Copy of the External Auditor's Management Letter for EC for the Year Ended 12/31/2009"

 (6-0)
- c. COMM. 1E-2 (2011)

 COMPTROLLER: "Efficiency Grant Request"
 (6-0)
- d. COMM. 1E-4 (2011)
 COMPTROLLER: "Memo Concerning Monthly Budget Monitoring Reports" (6-0)
- e. COMM. 1D-4 (2011) **DIRECTOR OF BUDGET & MANAGEMENT:** "Budget Monitoring Report for the Period Ending 11/30/2010 & Year-End Projection"

 (6-0)
- f. COMM. 2E-17 (2011)
 COMPTROLLER: "Letter to Acting County Attorney Concerning 2011 Budgeted Positions"
 (6-0)
- g. COMM. 2M-1 (2011) ECFSA EXECUTIVE DIRECTOR: "Copies of Resolution Concerning Efficiency Grant for County Auditors & Efficiency Grant for Collections Unit" (6-0)

2. COMM. 8D-3 (2010)

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 210343 through 211013, 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	2010	Petition No.	210,343.	00	
	ASSESSOR	Refund	\$3,179	.26	
S-B-L 142.37-	-4-1.1 140900		LACKAWANNA		
Acct. No. Acct. No.		12	\$3,179.26	County	
		32	\$0.00	Town/SpecialDist/School	
Charge To:	140	140900 LACKAWANNA		\$0.00	

RPTL 550(2): TWO YEARS OF RPTL520 CHARGED IN ERROR REFUND TO BE ISSUED TO: ST BARBARAS RC CHURCH

FISCAL	ISCAL YEAR 2010		Petition No.	210,344.00
		ASSESSOR	Refund	\$3,466.88
S-B-L	142.37-	-5-2.1	140900	LACKAWANNA

	Acct. No. 112	\$3,466.88	County
	Acct. No. 132	\$0.00	Town/SpecialDist/School
Charge To:	140900 LACKAWANNA		\$0.00

RPTL 550(2): TWO YEARS OF RPTL 520'S CHARGED IN ERROR REFUND TO BE ISSUED TO: ST BARBARA RC CHURCH

FISCAL YEAR 2010 Petition No. 210,345.00

ASSESSOR Refund \$1,368.07

S-B-L 70.13-2-7.1 142289 AMHERST

Acct. No. 112 \$0.00 County

Acct. No. 132 \$1,368.07 Town/SpecialDist/School

<u>Charge To:</u> 142289 AMHERST \$1,368.07

Relevy School \$1,368.07 142203

WILLIAMSVILLE CENT

RPTL 550(2): INCORRECT ASSESSED VALUE APPLIED TO THE TAX ROLL REFUND TO BE ISSUED TO: MY SANTA LUCIA LLC

FISCAL YEAR 2010 Petition No. 210.346.00

ASSESSOR Refund \$45.61

S-B-L 70.13-2-9 142289 AMHERST

Acct. No. 112 \$0.00 County

Acct. No. 132 \$45.61 Town/SpecialDist/School

Charge To: 142289 AMHERST \$45.61

Relevy School \$45.61 142203

WILLIAMSVILLE CENT

RPTL 550(2); INCORRECT ASSESSED VALUE APPLIED TO THE TAX ROLL

REFUND TO BE ISSUED TO: MY SANTA LUCIA LLC

FISCAL YEAR 2009 Petition No. 210,347.00

ASSESSOR Refund \$1,276.24

S-B-L 141.43-6-26.1 140900 LACKAWANNA

Acct. No. 112 \$0.00 County

Acct. No. 132 \$1,276.24 Town/SpecialDist/School

68400 ECSD #6 SAN SEWER \$1,276.24

Charge To: 140900 LACKAWANNA \$0.00

RPTL 550(2): INCORRECT SEWER CHARGED IN ERROR REFUND TO BE ISSUED TO: WILLIE LEE ROBINSON

FISCAL YEAR 2010 Petition No. 210,348.00

ASSESSOR Refund \$1,052.36

S-B-L 69.10-2-17.2/3B 142289 AMHERST

Acct. No. 112 \$0.00 County

Acct. No. 132 \$1,052.36 Town/SpecialDist/School

<u>Charge To:</u> 142289 AMHERST \$1,052.36 Relevy School \$1,052.36 142203

WILLIAMSVILLE CENT

RPTL 550(2): FAILED TO APPLY AN ENHANCED STAR EXEMPTION

REFUND TO BE ISSUED TO: EDWARD F DUKARM

FISCAL YEAR 2010 Petition No. 210.349.00

ASSESSOR Refund \$557.83

S-B-L 143.17-9-6 146800 WEST SENECA

Acct. No. 112 \$0.00 County

Acct. No. 132 \$557.83 Town/SpecialDist/School

Charge To: 146800 WEST SENECA \$557.83

Relevy School \$557.83 146801 WEST SENECA

CENT

RPTL 550(2): FAILED TO APPLY A DISABILITY EXEMPTION

REFUND TO BE ISSUED TO: CAROL PETRIK

FISCAL YEAR 2010 Petition No. 210,350.00

		ASSESSOR	Refund	\$201	.79	
S-B-L	144.13-1	-8 146800 WEST SENECA			CA	
Charge	<u>To :</u>	Acct. No. 1 Acct. No. 1 146		\$0.00 \$201.79		
		CORRECT SEWE SSUED TO: IDA	ER UNITS CHARGED T A LIBERTA	О ТНЕ ТАУ	X ROLL	
FISCAL	YEAR	2010	Petition No.	210,351.0	00	
		ASSESSOR	Cancel	\$946	.43	
S-B-L	113.15-3	3-15	143089 C	HEEKTOWAGA		
<u>Charge</u>	<u>To :</u>	Acct. No. 1 Acct. No. 1 143 Relevy Scho	32 089 CHEEKTOWAGA	\$0.00 \$946.43 \$946.43	County Town/SpecialDist/School \$946.43 143001 CHEEKTO.	
	60(2): ERI		MPUTATION OF AN A		MPTION	
FISCAL	YEAR	2008	Petition No.	211,002.0	00	
		ASSESSOR	Refund	\$393	.57	
S-B-L	144.19-4	1 -7	146800 W	EST SENEC	CA	
<u>Charge</u>	<u>To :</u>	Acct. No. 1 Acct. No. 1		\$0.00 \$393.57		
RPTL 55	0(2): INC	CORRECT SEWE	ER UNITS CHARGED II	N ERROR	110	

NEW TAX BILL TO BE ISSUED TO: ROBERT J & JULIA M CAPPELLO

FISCAL YEAR	2009	Petition No.	211,003.0	00	
	ASSESSOR	Refund	\$364	.96	
S-B-L 144.19-4	4-7 146800 WEST SENECA				
<u>Charge To :</u>	Acct. No. 1 Acct. No. 1 146		\$0.00 \$364.96	2	
RPTL 550(2): INCORRECT SEWER UNITS CHARGED IN ERROR NEW TAX BILL TO BE ISSUED TO: ROBERT J & JULIE M CAPPELLO					
FISCAL YEAR	2010	Petition No.	211,004.0	00	
	ASSESSOR	Refund	\$373	.89	
S-B-L 144.19-4	0-4-7 146800 WEST SENECA			CA	
Acct. No. 112 Acct. No. 132 Charge To: 146800 WEST SENECA		32	\$0.00 \$373.89		
RPTL 550(2): INCORRECT SEWER UNITS CHARGED IN ERROR REFUND TO BE ISSUED TO: ROBERT J & JULIE M CAPPELLO					
FISCAL YEAR	2011	Petition No.	211,005.0	00	
	ASSESSOR	Cancel	\$278	.46	
S-B-L 192.16-3-56 144489 EVANS					
Acct. No. 112 \$65.05 County Acct. No. 132 \$213.41 Town/SpecialDist/44021 NORTH EVANS FIRE PROTECT \$24.00 44072 ERIE CO SEW DST 2 \$85.45				County Town/SpecialDist/School	
Charge To:				\$103.96	

RPTL 550(2): DUPLICATE PARCEL UNDER DIFFERENT SBL NUMBER DELETE ENTIRE PARCEL FROM THE TAX ROLL

FISCAL YEAR 2011 Petition No. 211,006.00

ASSESSOR Cancel \$360.71

S-B-L 234.19-6-43 144489 EVANS

Acct. No. 112 \$115.41 County

Acct. No. 132 \$245.30 Town/SpecialDist/School

44020 ANGOLA-EVANS FIRE PROTECT \$35.30

44070 ERIE CO SEW DST 2 \$27.41

<u>Charge To:</u> 144489 EVANS \$182.59

RPTL 550(2): INCORRECT ASSESSED VALUE APPLIED TO THE TAX ROLL NEW TAX BILL TO BE ISSUED TO: MARY DESPIRT

FISCAL YEAR 2011 Petition No. 211,007.00

ASSESSOR Cancel \$303.34

S-B-L 250.08-1-8./B 144489 EVANS

Acct. No. 112 \$97.06 County

Acct. No. 132 \$206.28 Town/SpecialDist/School

44020 ANGOLA-EVANS FIRE PROTECT \$29.69

44068 ERIE CO SEW DST 2 \$23.05

Charge To: 144489 EVANS \$153.54

RPTL 550(2): INCORRECT ASSESSED VALUE APPLIED TO THE TAX ROLL

NEW TAX BILL TO BE ISSUED TO: KIMBERLY A KALES

FISCAL YEAR 2011 Petition No. 211,008.00

ASSESSOR Cancel \$265.25

S-B-L 251.00-3-4 144489 EVANS

Acct. No. 112 \$104.92 County

Acct. No. 132 \$160.33 Town/SpecialDist/School

Charge To: 144489 EVANS \$160.33

RPTL 550(2): INCORRECT ASSESSED VALUE APPLIED TO THE TAX ROLL NEW TAX BILL TO BE ISSUED TO: BONITA ANTICOLA & DENNIS KLACZYK

FISCAL YEAR 2011 Petition No. 211,009.00

ASSESSOR Cancel \$220.85

S-B-L 67.80-2-17 142289 AMHERST

Acct. No. 112 \$122.35 County

Acct. No. 132 \$98.50 Town/SpecialDist/School

Charge To: 142289 AMHERST \$98.50

RPTL 550(2): FAILED TO APPLY A VETERANS EXEMPTION NEW TAX BILL TO BE ISSUED TO: MERWYN F KIRK

FISCAL YEAR 2011 Petition No. 211.010.00

ASSESSOR Cancel \$10.294.95

S-B-L 159.16-1-3 144889 HAMBURG

Acct. No. 112 \$0.00 County

Acct. No. 132 \$10,294.95 Town/SpecialDist/School

Charge To: 144889 HAMBURG \$10,294.95

Relevy School \$10,294.95 144804 FRONTIER

CENTRAL

RPTL 550(2): SCHOOL RELEVY CHARGED IN ERROR

NEW TAX BILL TO BE ISSUED TO: 3970 BIG TREE HOLDINGS

FISCAL YEAR 2010 Petition No. 211.011.00

ASSESSOR Refund \$165.34

S-B-L 91.12-1-17 143089 CHEEKTOWAGA

Acct. No. 112 \$59.93 County

Acct. No. 132 \$105.41 Town/SpecialDist/School

52002 2009 COMM COLLEGE \$0.45

Charge To: 143089 CHEEKTOWAGA \$104.96

RPTL 550(2): FAILED TO APPLY A VETERANS EXEMPTION REFUND TO BE ISSUED TO: WILLIAM & NANCY FENZL

FISCAL YEAR 2011 Petition No. 211,012.00

ASSESSOR Cancel \$168.95

S-B-L 91.12-1-17 143089 CHEEKTOWAGA

Acct. No. 112 \$59.54 County

Acct. No. 132 \$109.41 Town/SpecialDist/School

Charge To: 143089 CHEEKTOWAGA \$109.41

RPTL 550(2): FAILED TO APPLY A VETERANS EXEMPTION NEW TAX BILL TO BE ISSUED TO: WILLIAM & NANCY FENZL

and be it further

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

BARBARA MILLER-WILLIAMS CHAIR