March 28, 2019

## FINANCE & MANAGEMENT COMMITTEE REPORT NO. 6

#### ALL MEMBERS PRESENT, EXCEPT LEGISLATOR MILLS.

- RESOLVED, the following items are hereby received and filed: 1.
- COMM. 24E-4 (2018) a.

**COUNTY CLERK**: "Re-Appropriation & Carry Forward of 2018 Funds" (Chair's Ruling)

COMM. 2D-1 (2019) b.

> **DIRECTOR OF BUDGET & MANAGEMENT**: "Letter Regarding Comm. 24E-4 - Re-Appropriation & Carry Forward of 2018 Funds" (Chair's Ruling)

- COMM. 5E-16 (2019) c.
  - **COUNTY CLERK**: "RFP to Provide Zombie Property Outreach Services" (Chair's Ruling)
- d. COMM. 6E-4 (2019)

**COMPTROLLER**: "Accounting Expense Report of Law Department Spending – 9/18 - 1/19" (Chair's Ruling)

- COMM. 6E-19 (2019) e.
  - COUNTY CLERK: "EC Clerk's Office Annual Report (2018)" (Chair's Ruling)
- f. COMM. 6D-1 (2019)

**DEPARTMENT OF CENTRAL POLICE SERVICES:** "Letter Concerning Audit Report Dated 1/23/19" (Chair's Ruling)

2. COMM. 3D-1 (2019)

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 219038 through 219052, 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	2019	Petition No.	219,038.0	00	
S-B-L Multiple		ASSESSOR Refund Multiple 142		\$10,011.41 289 AMHERST		
		Acct. No. 112 Acct. No. 132		\$0.00 \$10,011.41	County	
<u>Charge To:</u>		142289 AMHERST			\$10,011.41	
RPTL 550(2): Incorrect sewer charge Refunds to be issued to multiple owners						

FISCAL	YEAR	2019	Petition No.	219,039.0	00
S-B-L	Multiple	ASSESSOR Multiple	Refund 142289	\$19,403. AMHERST	58
		Acct. No. 112		\$0.00	County
		Acct. No. 132		\$19,403.58	
		Town/Special	Dist/School		
Charge	<u>To:</u>	142289	9 AMHERST		\$19,403.58

RPTL 550(2): Incorrect sewer charge Refunds to be issued to multiple owners.

FISCAL	YEAR	2019	Petition No.	219,040.00
		ASSESSOR	Refund	\$34,744.50
S-B-L	164.20-3-	34 430	Main St 142	401 EAST AURORA

\$0.00 County Acct. No. 112 Acct. No. 132 \$34,744.50 Town/SpecialDist/School Charge To: 142401 EAST AURORA \$34,744.50 RPTL 550(2): Incorrect units used to calculate special district. Refund to be issued to East Aurora Union Free School. 219,041.00 FISCAL YEAR 2018 Petition No. ASSESSOR Refund \$454.61 144 Wheaton Dr 143089 CHEEKTOWAGA S-B-L 91.18-6-10 Acct. No. 112 \$0.00 County Acct. No. 132 \$454.61 Town/SpecialDist/School 143089 CHEEKTOWAGA Charge To: \$454.61 Relevy School \$454.61 143001 CHEEKTO. CENTRAL RPTL 550(2): Failed to apply Enhanced STAR exemption Refund to be issued to Roger & Cynthia Arne FISCAL YEAR 2019 Petition No. 219,042.00 ASSESSOR Refund \$438.00 425 Maryvale Dr 143089 CHEEKTOWAGA S-B-L 91.10-4-4.1 Acct. No. 112 \$0.00 County Acct. No. 132 \$438.00 Town/SpecialDist/School Charge To: 143089 CHEEKTOWAGA \$438.00

RPTL 550(2): Incorrect sewer charge Refund to be issued.

FISCAL YEAR 2016 219,043.00 Petition No. **ASSESSOR** Refund \$517.93 S-B-L 125.11-3-27 108 Sprucewood Dr 143089 CHEEKTOWAGA Acct. No. 112 \$0.00 County Acct. No. 132 \$517.93 Town/SpecialDist/School 143089 CHEEKTOWAGA \$517.93 Charge To: Relevy School \$517.93 146801 WEST SENECA CENT RPTL 550(2): Failed to apply Basic STAR exemption Refund to be issued to Allan Preston 219.044.00 FISCAL YEAR 2017 Petition No. ASSESSOR Refund \$522.74 S-B-L 125.11-3-27 108 Sprucewood Dr 143089 CHEEKTOWAGA Acct. No. 112 \$0.00 County Acct. No. 132 \$522.74 Town/SpecialDist/School Charge To: 143089 CHEEKTOWAGA \$522.74 Relevy School \$522.74 146801 WEST SENECA CENT RPTL 550(2): Failed to apply Basic STAR exemption Refund to be issued to Allan Preston FISCAL YEAR 2018 Petition No. 219,045.00 ASSESSOR Refund \$533.00 S-B-L 125.11-3-27 108 Sprucewood Dr 143089 CHEEKTOWAGA Acct. No. 112 \$0.00 County

Acct. No. 132

Charge To:

Town/SpecialDist/School

143089 CHEEKTOWAGA

\$533.00

\$533.00

Relevy School SENECA CENT						\$533.00	146801 WEST		
	RPTL 550(2): Failed to apply Basic STAR exemption Refund to be issued to Allan Preston.								
	FISCAL	YEAR	2019	Petition No.			219,046.00		
	S-B-L	ASSESSOR Cancel 14.21 2269 Shadagee Rd 144000 E			4000 ED	\$148.69 DEN			
			Acct.	Acct. No. 112 Acct. No. 132 Town/SpecialDist/School			\$84.39 \$64.30	County	
	Charge	<u>To:</u>		144000 EDEN				\$64.30	
RPTL 550(2): Failed to calculate Ag exemption correctly New tax bill to be issued.									
	FISCAL	YEAR	Petition No.			219,047.00			
	ASSE: S-B-L 151.19-5-16				Refund estrip Rd 144	4889 H <i>A</i>	\$973 AMBURG	.00	
	Acct. No. 112 Acct. No. 132 Town/SpecialDist/School						\$0.00 \$973.00	County	
<u>Charge To:</u> 144889 HAMBURG Relevy School						\$973.00	\$973.00 144804		
FRONTIER CENTRAL									
RPTL 550(2): Failed to apply Enhanced STAR exemption Refund to be issued to Willie Pearl Haywood									
	FISCAL	2019		Petition No.		219,048.	00		
	a D I	245.00.4	ASSESSO	R	Cancel	<b>-</b> 000 <b>-</b> 110	\$1,059	.05	

S-B-L 246.00-1-49.1 182 N Main St 145000 HOLLAND

	<u>Charge</u>	<u>To :</u>	Acct. No. 112 Acct. No. 132 Town/SpecialDist/School 145000 HOLLAND			\$547.63 \$511.42	County \$511.42		
				1,0000 110 22.11.2					
		50(2): Exe bill to be i	mption remove ssued.	ed in error.					
	FISCAL	YEAR	2019	ASSESSOR Refund		219,049.00 \$198.00 9 LANCASTER			
	S-B-L	82.18-1-							
	Acct. No. 112 Acct. No. 132					\$0.00 \$198.00	County		
	Charge	<u>To:</u>	Town/SpecialDist/School 145289 LANCASTER				\$198.00		
	FISCAL	YEAR	2018	8 Petition No.			219,050.00		
	ASSESSOR Refund S-B-L 157.00-10-2.111 Hemstreet Rd 1454					\$455 MARILLA	.40		
	Acct. No. 112 Acct. No. 132 Town/SpecialDist/School					\$0.00 \$455.40	County		
	Charge	<u>To:</u>	145400 MARILLA Relevy School			\$455.40	\$455.40 144201		
IROQUOIS CENTRAL									
RPTL 550(2): Failed to apply Basic STAR exemption Refund to be issued to Porterville Road LLC									
	FISCAL	YEAR	2019	Petitio	on No.	219,051.0	00		
	S-B-L	337.00-1	ASSESSOR -11.2 1044		ancel 146200 S	\$440 ARDINIA	.59		
	Acct. No. 112				\$156.63	County			

Acct. No. 132 \$283.96

Town/SpecialDist/School

62999 Exemption Removal \$283.96

Charge To: 146200 SARDINIA \$0.00

FISCAL YEAR 2019 Petition No. 219,052.00

ASSESSOR Refund \$200.00 S-B-L 144.14-2-17 1137 East & West 146800 WEST SENECA

Acct. No. 112 \$0.00 County

Acct. No. 132 \$200.00

Town/SpecialDist/School

68008 Grass Cutting Admin \$200.00

Charge To: 146800 WEST SENECA \$0.00

RPTL 550(2): Applied grass cutting admin charge in error.

Refund to be issued to Abigail Rave

and be it further

RESOLVED, that certified copies of this resolution be forwarded to the Director of Real Property Tax Services. (4-0)

#### 3. COMM. 6E-20 (2019)

#### **COUNTY CLERK**

RE-APPROPRIATION & CARRY FORWARD OF 2018 FUNDS – AMENDMENT TO COMM. 24E-4 (2018)

Delete the Second, Third, Fourth, Fifth and Sixth WHEREAS clauses and replace with the following:

WHEREAS, a recent statewide initiative provides "invitation only" grant opportunities to communities throughout Erie County to combat zombie properties; however, several municipalities were excluded. The Clerk desires to use available funds to provide technical assistance to those municipalities which would otherwise not be eligible for such aid; and

WHEREAS, over 9,500 individuals in Erie County are ninety days or more in arrears on the mortgage payments and Lis Pendens filings in foreclosure actions has already increased approximately 150% for 2019; and

WHEREAS, responses to Requests for Proposals to Provide Zombie Property Outreach Services are due in the Erie County Clerk's Office on or before March 20, 2019 at 4:00 pm; and

WHEREAS, funds for these initiatives are available in the 2018 County Clerk Budget - Fund Center 11310 - Registrar Division; and

WHEREAS, the Comptroller's Office has not yet closed the books for the 2018 year.

Replace the First RESOLVED clause with the following:

RESOLVED, that the Eric County Legislature does hereby authorize the Budget Director to make the following adjustments and changes to the Eric County Clerk's 2018 Budget as follows:

DECREASE: \$200,000

Fund Center 11310 - Registrar Division

502000	Fringe Benefits	\$189	9,530
500100	Part time Wages	\$	8,962
510100	Out Of Area Travel	\$	1,500
505000	Office Supplies	\$	8

Appropriate that Increase as follows:

INCREASE: \$200,000

Funds Center 11310 - Registrar Division

516020 Professional Services \$200,000

and be it further

(4-0)

### BARBARA MILLER-WILLIAMS CHAIR