

March 27, 2014

FINANCE & MANAGEMENT COMMITTEE
REPORT NO. 3

ALL MEMBERS PRESENT.
CHAIR MILLS PRESENT AS EX-OFFICIO MEMBER.

1. RESOLVED, the following items are hereby received and filed:
 - a. COMM. 3E-15 (2014)
COMPTROLLER: "CSEA Contract"
(6-0)
 - b. COMM. 3D-3 (2014)
COUNTY ATTORNEY: "Tax Relief to West Seneca Flood Victims"
(6-0)
 - c. COMM. 3M-5 (2014)
SUPERVISOR, TOWN OF WEST SENECA: "Requesting Relief for Flood Damaged Property Owners"
(6-0)
 - d. COMM. 5E-21 (2014)
COMPTROLLER: "2013 Sales Tax Revenue"
(6-0)
 - e. COMM. 5E-22 (2014)
COUNTY EXECUTIVE: "Preliminary, Unaudited 2013 Financial Results"
(6-0)
 - f. COMM. 6E-19 (2014)
COMPTROLLER: "January 2014 Sales Tax Revenue"
(5-0, Legislator Hardwick not present for vote)
2. COMM. 5E-20 (2014)
COUNTY EXECUTIVE
Appointment of Brian McLaughlin to the Erie County Deferred Compensation Committee.
(Receive, file & print)
3. COMM. 1D-8 (2014)
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 214099 through 214109 , 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	2013	Petition No.	214,099.00	
	ASSESSOR	Cancel	\$160.29	
S-B-L	335.14-1-15	519 W Main St	143801 SPRINGVILLE	
	Acct. No. 112		\$0.00	County
	Acct. No. 132		\$160.29	
	Town/SpecialDist/School			
<u>Charge To :</u>	143801 SPRINGVILLE		\$160.29	
	Relevy School		\$160.29	143801 SPRING-

GRIFFITH

RPTL 550(2): Failed to apply IDA PILOT
New tax bill to be issued

FISCAL YEAR	2014	Petition No.	214,100.00	
	ASSESSOR	Cancel	\$64.03	
S-B-L	335.14-1-15	519 W Main St	143801 SPRINGVILLE	
	Acct. No. 112		\$50.45	County
	Acct. No. 132		\$13.58	
	Town/SpecialDist/School			
<u>Charge To :</u>	143801 SPRINGVILLE		\$13.58	

RPTL 550(2): Failed to apply IDA PILOT
New tax bill to be issued

FISCAL YEAR	2013	Petition No.	214,101.00
S-B-L	335.14-1-16.1	ASSESSOR Cancel 535 W Main St 143801 SPRINGVILLE	\$7,008.99
		Acct. No. 112	\$0.00 County
		Acct. No. 132	\$7,008.99
		Town/SpecialDist/School	
<u>Charge To :</u>		143801 SPRINGVILLE	\$7,008.99
		Relevy School	\$7,008.99 143801 SPRING-

GRIFFITH

RPTL 550(2): Failed to apply IDA PILOT
New tax bill to be issued

FISCAL YEAR	2014	Petition No.	214,102.00
S-B-L	335.14-1-16.1	ASSESSOR Cancel 535 W Main St 143801 SPRINGVILLE	\$2,799.42
		Acct. No. 112	\$2,206.05 County
		Acct. No. 132	\$593.37
		Town/SpecialDist/School	
<u>Charge To :</u>		143801 SPRINGVILLE	\$593.37

RPTL 550(2): Failed to apply IDA PILOT
New tax bill to be issued

FISCAL YEAR	2014	Petition No.	214,103.00
S-B-L	255.00-1-9.13	ASSESSOR Cancel 9375 Sission Hwy 144000 EDEN	\$155.00
		Acct. No. 112	\$0.00 County
		Acct. No. 132	\$155.00
		Town/SpecialDist/School	
<u>Charge To :</u>		144000 EDEN	\$155.00

RPTL 550(2): special district applied in error
New tax bill to be issued

FISCAL YEAR	2014	Petition No.	214,104.00
S-B-L	255.00-1-31	ASSESSOR Cancel 9448 Sisson Hwy 144000 EDEN	\$155.00
		Acct. No. 112	\$0.00 County
		Acct. No. 132	\$155.00
		Town/SpecialDist/School	
<u>Charge To :</u>		144000 EDEN	\$155.00

RPTL 550(2): special district applied in error
New tax bill to be issued

FISCAL YEAR	2013	Petition No.	214,105.00
S-B-L	55.07-2-14	ASSESSOR Cancel 28 Countryside Ln 142289 AMHERST	\$1,119.00

	Acct. No. 112	\$0.00	County
	Acct. No. 132	\$1,119.00	
<u>Charge To:</u>	Town/SpecialDist/School		
	142289 AMHERST	\$1,119.00	142203
	Relevy School	\$1,119.00	142203

WILLIAMSVILLE CENT

RPTL 550(2): failed to apply enhanced STAR
New tax bill to be issued

FISCAL YEAR	2014	Petition No.	214,106.00
	ASSESSOR	Refund	\$100.00
S-B-L	184.07-1-3	Murphy Rd	146089 ORCHARD PARK
	Acct. No. 112	\$0.00	County
	Acct. No. 132	\$100.00	
<u>Charge To:</u>	Town/SpecialDist/School		
	146089 ORCHARD PARK	\$100.00	

RPTL 550(2): special district applied in error
Refund to be issued to John & Virginia Caoello

FISCAL YEAR	2013	Petition No.	214,107.00
	ASSESSOR	Refund	\$559.00
S-B-L	56.18-14-7	67 LeMay Ct	142289 AMHERST
	Acct. No. 112	\$0.00	County
	Acct. No. 132	\$559.00	
<u>Charge To:</u>	Town/SpecialDist/School		
	142289 AMHERST	\$559.00	

WILLIAMSVILLE CENT	Relevy School	\$559.00	142203
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RPTL 550(2): failed to apply basic star exemption
Refund to be issued to Mark & AnnMarie Dirlam

FISCAL YEAR	2014	Petition No.	214,108.00
	ASSESSOR	Refund	\$407.27
S-B-L	112.68-2-1	109 Charles St	143089 CHEEKTOWAGA

	Acct. No. 112	\$0.00	County
	Acct. No. 132	\$407.27	
<u>Charge To:</u>	Town/SpecialDist/School		
	143089 CHEEKTOWAGA	\$407.27	

RPTL 550(2): special district applied in error
Refund to be issued to Tadeusz Glowacki

FISCAL YEAR	2014	Petition No.	214,109.00
	ASSESSOR	Refund	\$3,415.00
S-B-L	250.13-3-9	9692 Quebec St	144489 EVANS

	Acct. No. 112	\$0.00	County
	Acct. No. 132	\$3,415.00	
<u>Charge To:</u>	Town/SpecialDist/School		
	144489 EVANS	\$3,415.00	

RPTL 550(2): demolition charged applied to the wrong parcel
Refund to be issued to Corelogic

and be it further

RESOLVED, that certified copies of this resolution be forwarded to the Director of Real Property Tax Services.

(6-0)

2. COMM. 6E-18 (2014)

COMPTROLLER

WHEREAS, the federal government requires that all counties prepare an annual cost allocation plan; and

WHEREAS, for the past 25 years Erie County has contracted with an outside provider to prepare the cost allocation plan; and

WHEREAS, the current contract expired after the 2013 Full-Cost Plan was prepared; and

WHEREAS, the Comptroller's Office has issued an RFP so that these services will continue to be provided for the next four years; (with a two-year optional extension) and

WHEREAS, the four proposals received have been evaluated by the committee consisting of Comptroller's Office staff; and

WHEREAS, the committee has unanimously selected Venesky & Company for a four-year contract (with a two-year optional extension) as the lowest responsible bidder.

NOW, THEREFORE, BE IT

RESOLVED, that the County Executive is authorized to enter into a contract with Venesky & Company for a four-year period (with a two-year optional extension) beginning with preparation of the Federal cost plan for the year 2012, at an annual cost of \$14,960, and be it further

RESOLVED, that certified copies of this resolution are to be forwarded to the County Executive, County Comptroller, County Attorney, and Director of Budget and Management.

(5-0, Legislator Hardwick not present for vote)

**JOSEPH C. LORIGO
CHAIR**