

**ERIE COUNTY LEGISLATURE
MEETING NO. 21
NOVEMBER 2, 2006**

The Legislature was called to order by Chairman Marinelli.

All members present.

A Moment of Silence was held.

The Pledge of Allegiance was led by Legislator Ranzenhofer.

Item 1- MS. WHYTE moved to open nominations for Clerk of the Legislature. MR. HOLT seconded.

CARRIED UNANIMOUSLY.

MS. WHYTE placed in nomination for Clerk of the Legislature **ROBERT M. GRABER**. MS. LOCKLEAR seconded.

CARRIED UNANIMOUSLY.

We, the undersigned, representing a Majority of the members of the Erie County Legislature do hereby designate **ROBERT M. GRABER** as Clerk of the Erie County Legislature for the remainder of 2006.

Daniel Kozub
1st District

Timothy M. Kennedy
2nd District

George A. Holt, Jr.
3rd District

Kathy Konst
5th District

Maria R. Whyte
6th District

Demone A. Smith
7th District

Thomas J. Mazur
8th District

Cynthia Locklear
9th District

Michele Iannello
10th District

Lynn M. Marinelli
11th District

Robert Reynolds
12th District

Thomas Loughran
14th District

MEETING NO. 21
NOVEMBER 2, 2006

ERIE COUNTY LEGISLATURE

MS. WHYTE moved to close nominations for Clerk of the Legislature. MR. KENNEDY seconded.

CARRIED UNANIMOUSLY.

MS. WHYTE moved for the approval of ROBERT M. GRABER as Clerk of the Legislature for 2006. MS. IANNELLO seconded.

CARRIED UNANIMOUSLY.

Item 2 – No tabled items.

Item 3 – No items for reconsideration from previous meetings.

Item 4 – No Minutes of Previous Meeting for Approval.

Item 5 - No Public Hearings.

MISCELLANEOUS RESOLUTIONS

Item 6 – MS. IANNELLO presented a resolution Honoring the Grand Island Memorial Library Upon Its 60th Year of Service.

Item 7 – MR. KENNEDY presented a resolution Congratulating St. Martin's Roman Catholic Church on the Celebration of Their 80th Anniversary.

MS. WHYTE moved for consideration of the above two items. MR. SMITH seconded.

CARRIED UNANIMOUSLY.

MS. WHYTE moved to amend the above two items by including Et Al Sponsorship. MS. IANNELLO seconded.

CARRIED UNANIMOUSLY.

MS. WHYTE moved for the approval of the above two items. MR. REYNOLDS seconded.

CARRIED UNANIMOUSLY.

LOCAL LAWS

Item 8 - CHAIRMAN MARINELLI directed that Local Law No. 7 (Print #1) 2005 remain on the table.

GRANTED.

MEETING NO. 21
NOVEMBER 2, 2006

ERIE COUNTY LEGISLATURE

Item 9 – CHAIRMAN MARINELLI directed that Local Law No. 12 (Print #1) 2005 remain on the table and in the GOVERNMENT AFFAIRS COMMITTEE.

GRANTED.

Item 10 - CHAIRMAN MARINELLI directed that Local Law No. 4 (Print #1) 2006 remain on the table.

GRANTED.

Item 11 - CHAIRMAN MARINELLI directed that Local Law No. 5 (Print #1) 2006 remain on the table.

GRANTED.

Item 12 - CHAIRMAN MARINELLI directed that Local Law No. 6 (Print #1) 2006 remain on the table.

GRANTED.

Item 13 - CHAIRMAN MARINELLI directed that Local Law No. 8 (Print #1) 2006 remain on the table.

GRANTED.

COMMITTEE REPORTS

None.

LEGISLATOR RESOLUTIONS

Item 14 – MS. WHYTE presented the following item and moved for immediate consideration and approval. MR. HOLT seconded.

CARRIED UNANIMOUSLY.

RESOLUTION NO. 314

RE: Downtown Pedestrian/Transit Mall Special
District (INTRO 21-1)

A RESOLUTION TO BE SUBMITTED BY
LEGISLATORS HOLT, SMITH, IANNELLO, WHYTE, MARINELLI,
KONST, LOCKLEAR, REYNOLDS AND MILLS

WHEREAS, the Erie County Legislature approved Local law No. 8-1984, establishing a downtown pedestrian/transit mall special district; and

MEETING NO. 21
NOVEMBER 2, 2006

ERIE COUNTY LEGISLATURE

WHEREAS, the Erie County Legislature approved on December 19, 1985, a resolution authorizing the County Executive to enter into agreement with Downtown Buffalo Management Corporation, now know as Buffalo Place Inc. (BPI), designating Buffalo Place Inc. as the not-for-profit corporation with which Erie County shall contract for the performance of mall special district services, for which annual contracts were executed in 1986, 1987, 1988, 1989, 1990, 1991, 1992, 1993, 1994, 1995, 1996, 1997, 1998, 1999, 2000, 2001, and 2002, 2003, 2004, 2005, 2006; and

WHEREAS, the said Local Law required that the mall corporation present an annual budget to the Legislature regarding the amount to be raised by mall district special charges; and

WHEREAS, pursuant to the said Local Law, Buffalo place Inc. held a public hearing, after providing appropriate notice to property owners within the district, regarding the proposed 2007 annual budget on September 19, 2006.

NOW THEREFORE BE IT

RESOLVED, that the Erie County Legislature does hereby determine that the total amount to be raised by the mall district service charges in 2007 shall be the sum of \$1,212,293 as contained in the attached budget which shall be incorporated as a part of the Resolution, which amount does not exceed 80% of the service charges that could be assessed or levied against properties in the district; and be it further

RESOLVED, that the County of Erie be and hereby is authorized to enter into agreement with Buffalo Place Inc., the not-for-profit corporation described in Section 9 of Erie County Local Law No. 8-1984, providing for the performance by Buffalo Place Inc. of the mall special services set forth in Section 8 of said Local Law, the payment to Buffalo Place Inc. of the proceeds of mall special district charges, less administrative costs, to be used by Buffalo Place Inc. in providing mall special district services; and other such terms and conditions as to the County Attorney appear necessary or appropriate for the implementation of Erie County Local Law No. 8-1984 and Chapter 673 of the Laws of 1982; and be it further

RESOLVED, that the Erie County Commissioner of Finance shall, not later than November 16, 2006, cause to be established a Mall District Special Charge Roll apportioning the amount herein above determined to be raised by mall district special charges for 2007 in conformance with the formula set forth in Section 7 of Erie County Local Law No. 8-1984 using the latest available final general or special assessment roll prepared by The City of Buffalo; and be it further

RESOLVED, that certified copies of this resolution in its final form be forwarded to the County Executive, the Mayor of the City of Buffalo, the Chairman and the Executive Director of Buffalo Place Inc., and the Erie County commissioner of Budget and Management.

Item 15 – MS. WHYTE presented the following resolution and moved for immediate consideration. MR. REYNOLDS seconded. MR. MILLS, MR. RANZHOFFER, MR. WEINSTEIN and MR. HOLT voted in the negative.

CARRIED (11-4).

MEETING NO. 21
NOVEMBER 2, 2006

ERIE COUNTY LEGISLATURE

RESOLUTION NO. 315

RE: Ensuring Revenues for Erie County and the
Continuing Role of the Erie County Fiscal
Stability Authority (INTRO 21-2)

**A RESOLUTION SUBMITTED BY
LEGISLATOR WHYTE**

MS. WHYTE moved to amend the item. MR. REYNOLDS seconded. MR. REYNOLDS seconded. MR. MILLS, MR. RANZHOFFER, MR. WEINSTEIN and MR. HOLT voted in the negative.

CARRIED (11-4).

WHEREAS, the 2007 Erie County Budget is before the Legislature and is dependent upon revenue from the extension of the .75% Sales and Compensating Use Tax.

NOW, THEREFORE, BE IT

RESOLVED, that the County Attorney be and hereby is directed to prepare appropriate State Bills, for introduction in and enactment by the New York State Legislature, to amend Tax Law § 1210-D so as to authorize the County of Erie, during the period from December 1, 2007 to November 30, 2009, to impose sales and compensating use taxes at a further additional rate that is .75% above both the permanent 3% rate otherwise authorized for all New York cities and counties and above any temporary additional 1% rate authorized for Erie County pursuant to Tax Law § 1210, and be it further

RESOLVED, that the County Attorney be and hereby is directed, by a two-thirds vote of this Honorable Body, to prepare appropriate home rule request resolutions for introduction in and adoption by this Honorable Body whereby the County of Erie would specifically request the enactment of said State Bills by the New York State Assembly and Senate, and be it further

RESOLVED, that the County Attorney be and hereby is directed, by a two-thirds vote of this Honorable Body, to prepare an appropriate amendment of the Erie County Sales and Use Tax Resolution for introduction in and adoption by this Honorable Body so as to impose sales and compensating use taxes, during the period from December 1, 2007 to November 30, 2009, at a further additional rate that is .75% above both the permanent 3% rate otherwise authorized for all New York cities and counties and above any temporary additional 1% rate authorized for Erie County pursuant to Tax Law § 1210, and be it further

RESOLVED, that certified copies of this resolution be sent to the Erie County Executive and the Erie County Attorney.

MS. WHYTE moved to approve the item as amended. MR. REYNOLDS seconded.

CHAIRMAN MARINELLI directed that a roll-call vote be taken.

MEETING NO. 21
NOVEMBER 2, 2006

ERIE COUNTY LEGISLATURE

AYES: IANNELLO, KENNEDY, KONST, KOZUB, LOCKLEAR, LOUGHRAN, MARINELLI, MAZUR, REYNOLDS and WHYTE. NOES: MILLS, RANZENHOFER, WEINSTEIN, HOLT and SMITH. (AYES: 10; NOES: 5)

CARRIED.

COMMUNICATIONS DISCHARGED FROM COMMITTEE

Item 16 – MS. WHYTE moved to discharge the FINANCE & MANAGEMENT COMMITTEE from further consideration of COMM. 2D-3. MR. SMITH seconded.

CARRIED UNANIMOUSLY.

RESOLUTION NO. 316

RE: OPEN ITEM: Correction of Errors on
Petitions

MS.WHYTE moved to amend the item. MR. MAZUR seconded.

CARRIED UNANIMOUSLY.

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 206212 through 206295 inclusive be hereby approved or denied base upon the recommendation of the Director of Real Property Services and be charged back to the applicable towns and / or cities.

Petition No.	206,212.00
FISCAL YEAR	2004 S-B-L 141.08-1-12
Total Adjustment:	Cancel \$2,347.27 140900 LACKAWANNA
<u>CHARGEBACKS</u>	
County	\$0.00
General Town	\$0.00
Highway	\$0.00
Bridge	\$0.00
General Light	\$0.00
General Sewer	\$0.00
Alarm	\$0.00

MEETING NO. 21
NOVEMBER 2, 2006

ERIE COUNTY LEGISLATURE

<u>Town Special Districts</u>	<u>Other Special Districts</u>
9992 ECSD#6 SAN SEWER	\$1,670.10
9993 ECSD#6 STORM	\$677.17
Total	Total \$2,347.27

Chargeback Totals :

County	\$0.00
Town	
Other	\$2,347.27

Amount of Tax	\$2,347.27
Canceled Tax	\$2,347.27
Corrected Tax	\$0.00

CANCEL - CLERICAL ERROR, NEW YORK STATE PAYS TAX ON SPECIAL ASSESSMENT THAT THEY RECEIVE A DIRECT BENEFIT. THESE PARCELS ARE VACANT LAND.
 RPTL 550(2)E

Petition No.	206,213.00	
FISCAL YEAR	2006	S-B-L 16.00-5-20
Total Adjustment:	Cancel \$588.96	142289 AMHERST
<u>CHARGEBACKS</u>		
County	\$0.00	
General Town	\$0.00	
Highway	\$0.00	
Bridge	\$0.00	
General Light	\$0.00	
General Sewer	\$0.00	
Alarm	\$0.00	

<u>Town Special Districts</u>	<u>Other Special Districts</u>
41854 BASIC STAR EXEMPTION	\$588.96
Total	Total \$588.96

Chargeback Totals :

County	\$0.00
Town	

MEETING NO. 21
NOVEMBER 2, 2006

ERIE COUNTY LEGISLATURE

Other \$588.96

Amount of Tax \$588.96

Canceled Tax \$588.96

Corrected Tax \$0.00

CANCEL - CLERICAL ERROR, THE BASIC STAR EXEMPTION IN THE AMOUNT OF 30,280 WAS OMITTED IN ERROR FROM THE TAX ROLL. RPTL 550(2)C
WILLIAMSVILLE CENTRAL

Petition No. **206,214.00**

FISCAL YEAR 2006 **S-B-L** 41.10-3-4

Total Adjustment: **Cancel** \$1,952.44 **142289 AMHERST**

CHARGEBACKS

County \$0.00

General Town \$0.00

Highway \$0.00

Bridge \$0.00

General Light \$0.00

General Sewer \$0.00

Alarm \$0.00

Relevy School \$837.34 142203 WILLIAMSVILLE CENT

Town Special Districts

Other Special Districts

41834 NYS STAR ENHANCED EXEMPTION \$1,115.10

Total Total \$1,115.10

Chargeback Totals :

County \$0.00

Town

Other \$1,115.10

Relevy School \$837.34 142203 WILLIAMSVILLE CENT

Amount of Tax \$2,392.41

Canceled Tax \$1,952.44

Corrected Tax \$439.97

CANCEL - CLERICAL ERROR, THE SENIOR EXEMPTION IN THE AMOUNT OF 43,050 AND THE ENHANCED STAR IN THE AMOUNT OF 57,330 WAS OMITTED IN ERROR FROM THE TAX ROLL. RPTL 550(2)C WILLIAMSVILLE CENTR

MEETING NO. 21
NOVEMBER 2, 2006

ERIE COUNTY LEGISLATURE

Petition No. **206,215.00**
FISCAL YEAR 2006 **S-B-L** 41.20-10-31
Total Adjustment: Cancel \$1,983.95 **142289 AMHERST**
CHARGEBACKS
County \$0.00
General Town \$0.00
Highway \$0.00
Bridge \$0.00
General Light \$0.00
General Sewer \$0.00
Alarm \$0.00
Relevy School \$1,983.95 142203 WILLIAMSVILLE CENT

Town Special Districts **Other Special Districts**

Total \$0.00 Total \$0.00

Chargeback Totals :

County \$0.00
Town \$0.00
Other \$0.00
Relevy School \$1,983.95 142203 WILLIAMSVILLE CENT

Amount of Tax \$3,087.18
Canceled Tax \$1,983.95
Corrected Tax \$1,103.23

CANCEL - CLERICAL ERROR, THE ASSESSED VALUE WAS ENTERED INCORRECTLY
 ON
 THE TAX ROLL. THE ASSESSMENT WAS 189,000 AND SHOULD BE 87,000.
 RPTL 550(2)A

Petition No. **206,216.00**
FISCAL YEAR 2006 **S-B-L** 42.07-2-21
Total Adjustment: Cancel \$588.96 **142289 AMHERST**
CHARGEBACKS
County \$0.00
General Town \$0.00
Highway \$0.00
Bridge \$0.00

MEETING NO. 21
NOVEMBER 2, 2006

ERIE COUNTY LEGISLATURE

General Light	\$0.00
General Sewer	\$0.00
Alarm	\$0.00

<u>Town Special Districts</u>	<u>Other Special Districts</u>
41854 BASIC STAR EXEMPTION	\$588.96
Total \$0.00	Total \$588.96

Chargeback Totals :

County	\$0.00
Town	\$0.00
Other	\$588.96

Amount of Tax	\$4,473.62
Canceled Tax	\$588.96
Corrected Tax	\$3,884.66

CANCEL - CLERICAL ERROR, THE BASIC STAR EXEMPTION IN THE AMOUNT OF 30,280 WAS OMITTED IN ERROR FROM THE TAX ROLL. RPTL 550(2)C
WILLIAMSVILLE CENTRAL

Petition No. **206,217.00**
FISCAL YEAR 2006 **S-B-L** 54.34-1-7./15C
Total Adjustment: Cancel\$787.91 **142289 AMHERST**
CHARGEBACKS

County	\$0.00
General Town	\$0.00
Highway	\$0.00
Bridge	\$0.00
General Light	\$0.00
General Sewer	\$0.00
Alarm	\$0.00

<u>Town Special Districts</u>	<u>Other Special Districts</u>
41834 NYS STAR ENHANCED EXEMPTION	\$787.91
Total \$0.00	Total \$787.91

MEETING NO. 21
NOVEMBER 2, 2006

ERIE COUNTY LEGISLATURE

Chargeback Totals :

County	\$0.00
Town	\$0.00
Other	\$787.91

Amount of Tax	\$824.61
Canceled Tax	\$787.91
Corrected Tax	\$36.70

CANCEL - CLERICAL ERROR, THE ENHANCED STAR EXEMPTION IN THE AMOUNT OF 57,330 WAS OMITTED IN ERROR FROM THE TAX ROLL. RPTL 550(2)C
 SWEET HOME CE

Petition No. **206,218.00**

FISCAL YEAR 2005 **S-B-L** 54.34-1-8./1302

Total Adjustment: Refund \$446.37 **142289 AMHERST**

CHARGEBACKS

County	\$0.00
General Town	\$0.00
Highway	\$0.00
Bridge	\$0.00
General Light	\$0.00
General Sewer	\$0.00
Alarm	\$0.00

<u>Town Special Districts</u>	<u>Other Special Districts</u>
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41854 BASIC STAR EXEMPTION	\$446.37
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Total \$0.00	Total \$446.37
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Chargeback Totals :

County	\$0.00
Town	\$0.00
Other	\$446.37

Amount of Tax	\$1,011.24
Canceled Tax	\$446.37
Corrected Tax	\$564.87

MEETING NO. 21
NOVEMBER 2, 2006

ERIE COUNTY LEGISLATURE

REFUND - CLERICAL ERROR, THE BASIC STAR EXEMPTION IN THE AMOUNT OF 31,870 WAS OMITTED IN ERROR FROM THE TAX ROLL. RPTL 550(2)C
 CHECK FOR: KATHLEEN A RISCILLI SWEET HOME CENTRA

Petition No. **206,219.00**
FISCAL YEAR 2006 **S-B-L** 55.16-2-26./4192
Total Adjustment: **Cancel**\$332.99 **142289 AMHERST**
CHARGEBACKS
County \$0.00
General Town \$0.00
Highway \$0.00
Bridge \$0.00
General Light \$0.00
General Sewer \$0.00
Alarm \$0.00

<u>Town Special Districts</u>	<u>Other Special Districts</u>
41834 NYS STAR ENHANCED EXEMPTION	\$332.99
Total \$0.00	Total \$332.99

Chargeback Totals :

County	\$0.00
Town	\$0.00
Other	\$332.99

Amount of Tax	\$332.99
Canceled Tax	\$332.99
Corrected Tax	\$0.00

CANCEL - CLERICAL ERROR, THIS PARCEL RECEIVED THE BASIC STAR IN THE AMOUNT OF 30,280. PARCEL WAS ENTITLED TO THE ENHANCED STAR IN THE AMOUNT OF 57,330. RPTL 550(2)B WILLIAMSVILLE CENT

Petition No. **206,220.00**
FISCAL YEAR 2006 **S-B-L** 55.17-2-32
Total Adjustment: **Cancel**\$1,251.76 **142289 AMHERST**
CHARGEBACKS
County \$0.00

MEETING NO. 21
NOVEMBER 2, 2006

ERIE COUNTY LEGISLATURE

General Town	\$0.00	
Highway	\$0.00	
Bridge	\$0.00	
General Light	\$0.00	
General Sewer	\$0.00	
Alarm	\$0.00	
Relevy School	\$463.84	142207 SWEET HOME CENTRAL

<u>Town Special Districts</u>	<u>Other Special Districts</u>
41834 NYS STAR ENHANCED EXEMPTION	\$787.92
Total \$0.00	Total \$787.92

Chargeback Totals :

County	\$0.00	
Town	\$0.00	
Other	\$787.92	
Relevy School	\$463.84	142207 SWEET HOME CENTRAL
Amount of Tax	\$1,855.37	
Canceled Tax	\$1,251.76	
Corrected Tax	\$603.61	

CANCEL - CLERICAL ERROR, THE SENIOR EXEMPTION IN THE AMOUNT OF 33,750 AND THE ENHANCED STAR IN THE AMOUNT OF 57,330 WAS OMITTED FROM THE PARCEL IN ERROR. RPTL 550(2)C SWEET HOME CENTR

Petition No. **206,221.00**
FISCAL YEAR 2006 **S-B-L** 55.17-7-28
Total Adjustment: Cancel \$1,715.60 **142289 AMHERST**
CHARGEBACKS

County	\$0.00	
General Town	\$0.00	
Highway	\$0.00	
Bridge	\$0.00	
General Light	\$0.00	
General Sewer	\$0.00	
Alarm	\$0.00	
Relevy School	\$927.69	142207 SWEET HOME CENTRAL

<u>Town Special Districts</u>	<u>Other Special Districts</u>
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MEETING NO. 21
NOVEMBER 2, 2006

ERIE COUNTY LEGISLATURE

41834 NYS STAR ENHANCED EXEMPTION \$787.91
 Total \$0.00 Total \$787.91

Chargeback Totals :

County	\$0.00	
Town	\$0.00	
Other	\$787.91	
Relevy School	\$927.69	142207 SWEET HOME CENTRAL
Amount of Tax	\$1,855.37	
Canceled Tax	\$1,715.60	
Corrected Tax	\$139.77	

CANCEL - CLERICAL ERROR, THE ENHANCED STAR IN THE AMOUNT OF 57,330
 AND THE SENIOR EXEMPTION IN THE AMOUNT OF 67,500 (50%) WAS OMITTED
 FROM THE TAX ROLL. RPTL 550(2)C SWEET HOME CENTRAL

Petition No. **206,222.00**

FISCAL YEAR 2006 **S-B-L** 56.08-6-29

Total Adjustment: **Cancel**\$1,361.54 **142289 AMHERST**

CHARGEBACKS

County	\$0.00	
General Town	\$0.00	
Highway	\$0.00	
Bridge	\$0.00	
General Light	\$0.00	
General Sewer	\$0.00	
Alarm	\$0.00	
Relevy School	\$1,361.54	142203 WILLIAMSVILLE CENT

Town Special Districts

Other Special Districts

Total \$0.00 Total \$0.00

Chargeback Totals :

County	\$0.00	
Town	\$0.00	
Other	\$0.00	
Relevy School	\$1,361.54	142203 WILLIAMSVILLE CENT
Amount of Tax	\$10,697.78	

MEETING NO. 21
NOVEMBER 2, 2006

ERIE COUNTY LEGISLATURE

Canceled Tax	\$1,361.54
Corrected Tax	\$9,336.24

CANCEL - CLERICAL ERROR, THE ASSESSED VALUE WAS ENTERED INCORRECTLY ON
 THE TAX ROLL. THE ASSESSMENT WAS 550,000 AND SHOULD BE 480,000.
 RPTL 550(2)A

Petition No.	206,223.00	
FISCAL YEAR	2006	S-B-L 56.20-4-5
Total Adjustment:	Cancel \$515.44	142289 AMHERST
<u>CHARGEBACKS</u>		
County	\$0.00	
General Town	\$0.00	
Highway	\$0.00	
Bridge	\$0.00	
General Light	\$0.00	
General Sewer	\$0.00	
Alarm	\$0.00	
Relevy School	\$515.44	142203 WILLIAMSVILLE CENT

<u>Town Special Districts</u>	<u>Other Special Districts</u>
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Total \$0.00	Total \$0.00
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Chargeback Totals :

County	\$0.00	
Town	\$0.00	
Other	\$0.00	
Relevy School	\$515.44	142203 WILLIAMSVILLE CENT
Amount of Tax	\$2,484.22	
Canceled Tax	\$515.44	
Corrected Tax	\$1,968.78	

CANCEL - CLERICAL ERROR, THE ASSESSED VALUE WAS ENTERED INCORRECTLY ON
 THE TAX ROLL. THE ASSESSMENT WAS 158,000 AND SHOULD BE 131,000.
 RPTL 550(2)A

MEETING NO. 21
NOVEMBER 2, 2006

ERIE COUNTY LEGISLATURE

Petition No. **206,224.00**
FISCAL YEAR 2006 **S-B-L** 57.09-4-17
Total Adjustment: **Cancel**\$526.14 **142289 AMHERST**
CHARGEBACKS
County \$0.00
General Town \$0.00
Highway \$0.00
Bridge \$0.00
General Light \$0.00
General Sewer \$0.00
Alarm \$0.00

Town Special Districts **Other Special Districts**
41834 NYS STAR ENHANCED EXEMPTION \$526.14
Total \$0.00 Total \$526.14

Chargeback Totals :

County \$0.00
Town \$0.00
Other \$526.14

Amount of Tax \$3,203.89
Canceled Tax \$526.14
Corrected Tax \$2,677.75

CANCEL - CLERICAL ERROR, THIS PARCEL RECEIVED THE BASIC STAR EXEMPTION
IN THE AMOUNT OF 30,280 AND SHOULD HAVE THE ENHANCED STAR IN THE
AMOUNT OF 57,330 APPLIED. RPTL 550(2)B WILLIAMSVILLE CE

Petition No. **206,225.00**
FISCAL YEAR 2006 **S-B-L** 57.13-5-1./41
Total Adjustment: **Cancel**\$588.96 **142289 AMHERST**
CHARGEBACKS
County \$0.00
General Town \$0.00
Highway \$0.00
Bridge \$0.00
General Light \$0.00
General Sewer \$0.00
Alarm \$0.00

MEETING NO. 21
NOVEMBER 2, 2006

ERIE COUNTY LEGISLATURE

<u>Town Special Districts</u>	<u>Other Special Districts</u>
41854 BASIC STAR EXEMPTION	\$588.96
Total \$0.00	Total \$588.96

Chargeback Totals :

County	\$0.00
Town	\$0.00
Other	\$588.96

Amount of Tax	\$3,740.33
Canceled Tax	\$588.96
Corrected Tax	\$3,151.37

CANCEL - CLERICAL ERROR, THE BASIC STAR EXEMPTION IN THE AMOUNT OF 30,280 WAS OMITTED FROM THE PARCEL IN ERROR. RPTL 550(2)C
 WILLIAMSVILLE CENTRAL

Petition No. **206,226.00**
FISCAL YEAR 2006 **S-B-L** 67.48-1-4
Total Adjustment: Cancel \$787.92 **142289 AMHERST**
CHARGEBACKS

County	\$0.00
General Town	\$0.00
Highway	\$0.00
Bridge	\$0.00
General Light	\$0.00
General Sewer	\$0.00
Alarm	\$0.00

<u>Town Special Districts</u>	<u>Other Special Districts</u>
41834 NYS STAR ENHANCED EXEMPTION	\$787.92
Total \$0.00	Total \$787.92

Chargeback Totals :

County	\$0.00
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MEETING NO. 21
NOVEMBER 2, 2006

ERIE COUNTY LEGISLATURE

Town	\$0.00
Other	\$787.92

Amount of Tax	\$1,374.35
Canceled Tax	\$787.92
Corrected Tax	\$586.43

CANCEL - CLERICAL ERROR, THE ENHANCED STAR IN THE AMOUNT OF 57,330
 WAS OMITTED FROM THE TAX ROLL IN ERROR. RPTL 550(2)C
 SWEET HOME CENTRAL

Petition No. **206,227.00**
FISCAL YEAR 2006 **S-B-L** 68.13-9-24.2
Total Adjustment: Cancel \$587.27 **142289 AMHERST**
CHARGEBACKS
County \$0.00
General Town \$0.00
Highway \$0.00
Bridge \$0.00
General Light \$0.00
General Sewer \$0.00
Alarm \$0.00

<u>Town Special Districts</u>	<u>Other Special Districts</u>
41854 BASIC STAR EXEMPTION	\$587.27
Total \$0.00	Total \$587.27

Chargeback Totals :

County	\$0.00
Town	\$0.00
Other	\$587.27

Amount of Tax	\$1,939.48
Canceled Tax	\$587.27
Corrected Tax	\$1,352.21

CANCEL - CLERICAL ERROR, THE BASIC STAR EXEMPTION IN THE AMOUNT OF
 30,280 WAS OMITTED FROM THE PARCEL IN ERROR. RPTL 550(2)C
 AMHERST CENTRAL

MEETING NO. 21
NOVEMBER 2, 2006

ERIE COUNTY LEGISLATURE

Petition No. **206,228.00**

FISCAL YEAR 2006 **S-B-L** 68.15-8-10

Total Adjustment: **Cancel**\$588.96 **142289 AMHERST**

CHARGEBACKS

County	\$0.00
General Town	\$0.00
Highway	\$0.00
Bridge	\$0.00
General Light	\$0.00
General Sewer	\$0.00
Alarm	\$0.00

Town Special Districts

Other Special Districts

41854 BASIC STAR EXEMPTION \$588.96

Total \$0.00 Total \$588.96

Chargeback Totals :

County	\$0.00
Town	\$0.00
Other	\$588.96

Amount of Tax \$2,975.93

Canceled Tax \$588.96

Corrected Tax \$2,386.97

CANCEL - CLERICAL ERROR, THE BASIC STAR EXEMPTION IN THE AMOUNT OF 30,280 WAS OMITTED FROM THE PARCEL IN ERROR. RPTL 550(2)C
 WILLIAMSVILLE CEN

Petition No. **206,229.00**

FISCAL YEAR 2006 **S-B-L** 68.18-8-1

Total Adjustment: **Cancel**\$775.79 **142289 AMHERST**

CHARGEBACKS

County	\$0.00
General Town	\$0.00
Highway	\$0.00
Bridge	\$0.00

MEETING NO. 21
NOVEMBER 2, 2006

ERIE COUNTY LEGISLATURE

General Light	\$0.00	
General Sewer	\$0.00	
Alarm	\$0.00	
Relevy School	\$775.79	142201 AMHERST CENTRAL

Town Special Districts

Other Special Districts

Total \$0.00 Total \$0.00

Chargeback Totals :

County	\$0.00	
Town	\$0.00	
Other	\$0.00	
Relevy School	\$775.79	142201 AMHERST CENTRAL

Amount of Tax	\$2,903.79
Canceled Tax	\$775.79
Corrected Tax	\$2,128.00

CANCEL - CLERICAL ERROR, THE ASSESSED VALUE WAS ENTERED INCORRECTLY ON THE TAX ROLL. THE ASSESSMENT WAS 180,000 AND SHOULD BE 140,000.
 RPTL 550(2)A

Petition No. **206,230.00**

FISCAL YEAR 2004 **S-B-L** 69.08-16-45

Total Adjustment: **Refund** \$598.20 **142289 AMHERST**

CHARGEBACKS

County	\$0.00
General Town	\$0.00
Highway	\$0.00
Bridge	\$0.00
General Light	\$0.00
General Sewer	\$0.00
Alarm	\$0.00

Town Special Districts

Other Special Districts

41854 BASIC STAR EXEMPTION	\$598.20
Total \$0.00 Total \$598.20	

MEETING NO. 21
NOVEMBER 2, 2006

ERIE COUNTY LEGISLATURE

Chargeback Totals :

County	\$0.00
Town	\$0.00
Other	\$598.20

Amount of Tax	\$3,489.48
Canceled Tax	\$598.20
Corrected Tax	\$2,891.28

REFUND - CLERICAL ERROR, THE BASIC STAR EXEMPTION IN THE AMOUNT OF 30,000 WAS OMITTED FROM THE TAX ROLL IN ERROR. RPTL 550(2)C
 CHECK FOR: MICHAEL E MAURER WILLIAMSVILLE CENTRAL

Petition No. **206,231.00**

FISCAL YEAR 2005 **S-B-L** 69.08-16-45

Total Adjustment: Refund \$620.56 **142289 AMHERST**

CHARGEBACKS

County	\$0.00
General Town	\$0.00
Highway	\$0.00
Bridge	\$0.00
General Light	\$0.00
General Sewer	\$0.00
Alarm	\$0.00

<u>Town Special Districts</u>	<u>Other Special Districts</u>
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41854 BASIC STAR EXEMPTION	\$620.56
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Total \$0.00	Total \$620.56
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Chargeback Totals :

County	\$0.00
Town	\$0.00
Other	\$620.56

Amount of Tax	\$3,407.57
Canceled Tax	\$620.56
Corrected Tax	\$2,787.01

MEETING NO. 21
NOVEMBER 2, 2006

ERIE COUNTY LEGISLATURE

REFUND - CLERICAL ERROR, THE BASIC STAR EXEMPTION IN THE AMOUNT OF
 31,870 WAS OMITTED FROM THE PARCEL IN ERROR. RPTL 550(2)C
 CHECK FOR: MICHAEL E MAURER WILLIAMSVILLE CE

Petition No. **206,232.00**
FISCAL YEAR 2006 **S-B-L** 69.08-16-45
Total Adjustment: **Cancel**\$588.96 **142289 AMHERST**
CHARGEBACKS
County \$0.00
General Town \$0.00
Highway \$0.00
Bridge \$0.00
General Light \$0.00
General Sewer \$0.00
Alarm \$0.00

<u>Town Special Districts</u>	<u>Other Special Districts</u>
41854 BASIC STAR EXEMPTION	\$588.96
Total \$0.00	Total \$588.96

Chargeback Totals :

County	\$0.00
Town	\$0.00
Other	\$588.96

Amount of Tax	\$4,084.61
Canceled Tax	\$588.96
Corrected Tax	\$3,495.65

CANCEL - CLERICAL ERROR, THE BASIC STAR EXEMPTION IN THE AMOUNT OF
 30,280 WAS OMITTED FROM THE PARCEL IN ERROR. RPTL 550(2)C
 WILLIAMSVILLE CENTRAL

Petition No. **206,233.00**
FISCAL YEAR 2006 **S-B-L** 69.10-2-17.2/3C
Total Adjustment: **Cancel**\$588.66 **142289 AMHERST**
CHARGEBACKS
County \$0.00

MEETING NO. 21
NOVEMBER 2, 2006

ERIE COUNTY LEGISLATURE

General Town	\$0.00
Highway	\$0.00
Bridge	\$0.00
General Light	\$0.00
General Sewer	\$0.00
Alarm	\$0.00

<u>Town Special Districts</u>	<u>Other Special Districts</u>
41854 BASIC STAR EXEMPTION	\$588.66
Total \$0.00	Total \$588.66

Chargeback Totals :

County	\$0.00
Town	\$0.00
Other	\$588.66

Amount of Tax	\$1,116.46
Canceled Tax	\$588.66
Corrected Tax	\$527.80

CANCEL - CLERICAL ERROR, THE BASIC STAR EXEMPTION IN THE AMOUNT OF 30,280 WAS OMITTED FROM THE TAX ROLL. RPTL 550(2)C
 WILLIAMSVILLE CENTRAL

Petition No. **206,234.00**

FISCAL YEAR 2006 **S-B-L** 69.12-6-27

Total Adjustment: **Cancel**\$1,945.05 **142289 AMHERST**

CHARGEBACKS

County	\$0.00	
General Town	\$0.00	
Highway	\$0.00	
Bridge	\$0.00	
General Light	\$0.00	
General Sewer	\$0.00	
Alarm	\$0.00	
Relevy School	\$1,945.05	142203 WILLIAMSVILLE CENT

<u>Town Special Districts</u>	<u>Other Special Districts</u>
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MEETING NO. 21
NOVEMBER 2, 2006

ERIE COUNTY LEGISLATURE

Total \$0.00 Total \$0.00

Chargeback Totals :

County	\$0.00	
Town	\$0.00	
Other	\$0.00	
Relevy School	\$1,945.05	142203 WILLIAMSVILLE CENT
Amount of Tax	\$14,971.45	
Canceled Tax	\$1,945.05	
Corrected Tax	\$13,026.40	

CANCEL - CLERICAL ERROR, THE ASSESSED VALUE WAS ENTERED INCORRECTLY ON THE TAX ROLL. THE ASSESSED VALUE WAS 800,000 AND SHOULD BE 700,000.
 RPTL 550(2)A

Petition No. **206,235.00**

FISCAL YEAR 2006 **S-B-L** 79.11-1-25

Total Adjustment: **Cancel**\$155.15 **142289 AMHERST**

CHARGEBACKS

County	\$0.00	
General Town	\$0.00	
Highway	\$0.00	
Bridge	\$0.00	
General Light	\$0.00	
General Sewer	\$0.00	
Alarm	\$0.00	
Relevy School	\$155.15	142201 AMHERST CENTRAL

Town Special Districts

Other Special Districts

Total \$0.00 Total \$0.00

Chargeback Totals :

County	\$0.00	
Town	\$0.00	
Other	\$0.00	
Relevy School	\$155.15	142201 AMHERST CENTRAL
Amount of Tax	\$1,991.26	
Canceled Tax	\$155.15	

MEETING NO. 21
NOVEMBER 2, 2006

ERIE COUNTY LEGISLATURE

Corrected Tax \$1,836.11

CANCEL - CLERICAL ERROR, THE SENIOR EXEMPTION IN THE AMOUNT OF 8,000 (5%) WAS NOT APPLIED TO THE TAX ROLL. RPTL 550(2)C

Petition No. **206,236.00**

FISCAL YEAR 2006 **S-B-L** 79.16-1-4

Total Adjustment: **Cancel**\$1,260.66 **142289 AMHERST**

CHARGEBACKS

County	\$0.00	
General Town	\$0.00	
Highway	\$0.00	
Bridge	\$0.00	
General Light	\$0.00	
General Sewer	\$0.00	
Alarm	\$0.00	
Relevy School	\$1,260.66	142201 AMHERST CENTRAL

Town Special Districts

Other Special Districts

Total \$0.00 Total \$0.00

Chargeback Totals :

County	\$0.00	
Town	\$0.00	
Other	\$0.00	
Relevy School	\$1,260.66	142201 AMHERST CENTRAL
Amount of Tax	\$7,615.76	
Canceled Tax	\$1,260.66	
Corrected Tax	\$6,355.10	

CANCEL - CLERICAL ERROR, THE ASSESSED VALUE WAS ENTERED INCORRECTLY ON THE TAX ROLL . THE ASSESSMENT WAS 450,000 AND SHOULD BE 385,000. RPTL 550(2)A

Petition No. **206,237.00**

FISCAL YEAR 2006 **S-B-L** 80.10-9-13

Total Adjustment: **Cancel**\$523.66 **142289 AMHERST**

MEETING NO. 21
NOVEMBER 2, 2006

ERIE COUNTY LEGISLATURE

CHARGEBACKS

County	\$0.00	
General Town	\$0.00	
Highway	\$0.00	
Bridge	\$0.00	
General Light	\$0.00	
General Sewer	\$0.00	
Alarm	\$0.00	
Relevy School	\$523.66	142201 AMHERST CENTRAL

Town Special Districts

Other Special Districts

Total \$0.00 Total \$0.00

Chargeback Totals :

County	\$0.00	
Town	\$0.00	
Other	\$0.00	
Relevy School	\$523.66	142201 AMHERST CENTRAL
Amount of Tax	\$1,700.34	
Canceled Tax	\$523.66	
Corrected Tax	\$1,176.68	

CANCEL - CLERICAL ERROR, THE ASSESSED VALUE WAS ENTERED INCORRECTLY ON THE TAX ROLL. THE ASSESSMENT WAS 145,000 AND SHOULD BE 118,000.
 RPTL 550(2)A

Petition No. **206,238.00**

FISCAL YEAR 2006 **S-B-L** 80.12-5-19

Total Adjustment: **Cancel**\$588.96 **142289 AMHERST**

CHARGEBACKS

County	\$0.00
General Town	\$0.00
Highway	\$0.00
Bridge	\$0.00
General Light	\$0.00
General Sewer	\$0.00
Alarm	\$0.00

MEETING NO. 21
NOVEMBER 2, 2006

ERIE COUNTY LEGISLATURE

<u>Town Special Districts</u>	<u>Other Special Districts</u>
41854 BASIC STAR EXEMPTION	\$588.96
Total \$0.00	Total \$588.96

Chargeback Totals :

County	\$0.00
Town	\$0.00
Other	\$588.96

Amount of Tax	\$1,945.05
Canceled Tax	\$588.96
Corrected Tax	\$1,356.09

CANCEL - CLERICAL ERROR, THE BASIC STAR IN THE AMOUNT OF 30,280 WAS
 OMITTED IN ERROR FROM THE TAX ROLL. RPTL 550(2)C
 WILLIAMSVILLE CENTRAL

Petition No. **206,239.00**
FISCAL YEAR 2006 **S-B-L** 80.13-9-13
Total Adjustment: Cancel \$387.90 **142289 AMHERST**
CHARGEBACKS

County	\$0.00
General Town	\$0.00
Highway	\$0.00
Bridge	\$0.00
General Light	\$0.00
General Sewer	\$0.00
Alarm	\$0.00
Relevy School	\$387.90

142201 AMHERST CENTRAL

<u>Town Special Districts</u>	<u>Other Special Districts</u>
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Total \$0.00	Total \$0.00
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Chargeback Totals :

County	\$0.00
Town	\$0.00
Other	\$0.00
Relevy School	\$387.90

142201 AMHERST CENTRAL

MEETING NO. 21
NOVEMBER 2, 2006

ERIE COUNTY LEGISLATURE

Amount of Tax	\$2,128.00
Canceled Tax	\$387.90
Corrected Tax	\$1,740.10

CANCEL - CLERICAL ERROR, THE ASSESSED VALUE WAS ENTERED INCORRECTLY ON
 THE TAX ROLL. THE ASSESSMENT WAS 140,000 AND SHOULD BE 120,000.
 RPTL 550(2)A

Petition No. **206,240.00**
FISCAL YEAR 2006 **S-B-L** 81.06-4-37
Total Adjustment: Cancel \$588.96 **142289 AMHERST**
CHARGEBACKS
County \$0.00
General Town \$0.00
Highway \$0.00
Bridge \$0.00
General Light \$0.00
General Sewer \$0.00
Alarm \$0.00

<u>Town Special Districts</u>	<u>Other Special Districts</u>
41854 BASIC STAR EXEMPTION	\$588.96
Total \$0.00	Total \$588.96

Chargeback Totals :

County	\$0.00
Town	\$0.00
Other	\$588.96

Amount of Tax	\$3,014.83
Canceled Tax	\$588.96
Corrected Tax	\$2,425.87

CANCEL - CLERICAL ERROR, THE BASIC STAR IN THE AMOUNT OF 30,280 WAS
 OMITTED IN ERROR FROM THE TAX ROLL. RPTL 550(2)C
 WILLIAMSVILLE CENTRAL

MEETING NO. 21
NOVEMBER 2, 2006

ERIE COUNTY LEGISLATURE

Petition No. **206,241.00**

FISCAL YEAR 2006 **S-B-L** 82.09-3-9

Total Adjustment: Cancel \$1,267.54 **142289 AMHERST**

CHARGEBACKS

County	\$0.00	
General Town	\$0.00	
Highway	\$0.00	
Bridge	\$0.00	
General Light	\$0.00	
General Sewer	\$0.00	
Alarm	\$0.00	
Relevy School	\$1,267.54	143201 CLARENCE CENTRAL

Town Special Districts

Other Special Districts

Total \$0.00 Total \$0.00

Chargeback Totals :

County	\$0.00	
Town	\$0.00	
Other	\$0.00	
Relevy School	\$1,267.54	143201 CLARENCE CENTRAL
Amount of Tax	\$1,267.54	
Canceled Tax	\$1,267.54	
Corrected Tax	\$0.00	

CANCEL - UNLAWFUL ENTRY, PARCEL IS OWNED BY NEW YORK STATE DEPARTMENT OF TRANSPORTATION MAKING THIS AN EXEMPT PARCEL FROM TAXES. RPTL 550(7)A

Petition No. **206,242.00**

FISCAL YEAR 2006 **S-B-L** 82.09-3-10

Total Adjustment: Cancel \$851.15 **142289 AMHERST**

CHARGEBACKS

County	\$0.00
General Town	\$0.00
Highway	\$0.00
Bridge	\$0.00
General Light	\$0.00
General Sewer	\$0.00

MEETING NO. 21
NOVEMBER 2, 2006

ERIE COUNTY LEGISLATURE

Alarm	\$0.00	
Relevy Schoo l	\$851.15	143201 CLARENCE CENTRAL

Town Special Districts

Other Special Districts

Total \$0.00 Total \$0.00

Chargeback Totals :

County	\$0.00	
Town	\$0.00	
Other	\$0.00	
Relevy School	\$851.15	143201 CLARENCE CENTRAL

Amount of Tax	\$851.15
Canceled Tax	\$851.15
Corrected Tax	\$0.00

CANCEL - UNLAWFUL ENTRY, THIS PARCEL IS OWNED BY NEW YORK STATE DEPARTMENT OF TRANSPORTATION MAKING IT EXEMPT FROM TAXES.
 RPTL 550(7)A

Petition No. **206,243.00**

FISCAL YEAR 2006 **S-B-L** 82.09-6-1

Total Adjustment: **Cancel**\$1,014.03 **142289 AMHERST**

CHARGEBACKS

County	\$0.00	
General Town	\$0.00	
Highway	\$0.00	
Bridge	\$0.00	
General Light	\$0.00	
General Sewer	\$0.00	
Alarm	\$0.00	
Relevy School	\$1,014.03	143201 CLARENCE CENTRAL

Town Special Districts

Other Special Districts

Total \$0.00 Total \$0.00

Chargeback Totals :

MEETING NO. 21
NOVEMBER 2, 2006

ERIE COUNTY LEGISLATURE

County	\$0.00	
Town	\$0.00	
Other	\$0.00	
Relevy School	\$1,014.03	143201 CLARENCE CENTRAL
Amount of Tax	\$1,014.03	
Canceled Tax	\$1,014.03	
Corrected Tax	\$0.00	

CANCEL - UNLAWFUL ENTRY, PARCEL IS OWNED BY NEW YORK STATE
 DEPARTMENT OF TRANSPORTATION MAKING IT EXEMPT FROM TAXES.
 RPTL 550(7)A

Petition No. **206,244.00**
FISCAL YEAR 2006 **S-B-L** 82.09-6-3
Total Adjustment: Cancel \$1,057.13 **142289 AMHERST**
CHARGEBACKS

County	\$0.00	
General Town	\$0.00	
Highway	\$0.00	
Bridge	\$0.00	
General Light	\$0.00	
General Sewer	\$0.00	
Alarm	\$0.00	
Relevy School	\$1,057.13	143201 CLARENCE CENTRAL

Town Special Districts **Other Special Districts**

Total \$0.00 Total \$0.00

Chargeback Totals :

County	\$0.00	
Town	\$0.00	
Other	\$0.00	
Relevy School	\$1,057.13	143201 CLARENCE CENTRAL
Amount of Tax	\$1,057.13	
Canceled Tax	\$1,057.13	
Corrected Tax	\$0.00	

CANCEL - UNLAWFUL ENTRY, PARCEL IS OWNED BY NEW YORK STATE
 DEPARTMENT OF TRANSPORTATION MAKING IT EXEMPT FROM TAXES.Q

MEETING NO. 21
NOVEMBER 2, 2006

ERIE COUNTY LEGISLATURE

RPTL 550(7)A

Petition No. **206,245.00**
FISCAL YEAR 2006 **S-B-L** 82.09-6-4
Total Adjustment: **Cancel** \$1,009.60 **142289 AMHERST**
CHARGEBACKS
County \$0.00
General Town \$0.00
Highway \$0.00
Bridge \$0.00
General Light \$0.00
General Sewer \$0.00
Alarm \$0.00
Relevy School \$1,009.60 143201 CLARENCE CENTRAL

Town Special Districts **Other Special Districts**

Total \$0.00 Total \$0.00

Chargeback Totals :

County \$0.00
Town \$0.00
Other \$0.00
Relevy School \$1,009.60 143201 CLARENCE CENTRAL

Amount of Tax \$1,009.60
Canceled Tax \$1,009.60
Corrected Tax \$0.00

CANCEL - CLERICAL ERROR, THIS PARCEL IS OWNED BY THE NEW YORK STATE
DEPARTMENT OF TRANSPORTATION MAKING IT EXEMPT FROM TAXES.
RPTL 550(7)A

Petition No. **206,246.00**
FISCAL YEAR 2006 **S-B-L** 80.18-1-30
Total Adjustment: **Cancel** \$1,609.33 **143089 CHEEKTOWAGA**
CHARGEBACKS
County \$0.00
General Town \$0.00
Highway \$0.00

MEETING NO. 21
NOVEMBER 2, 2006

ERIE COUNTY LEGISLATURE

Bridge	\$0.00	
General Light	\$0.00	
General Sewer	\$0.00	
Alarm	\$0.00	
Relevy School	\$922.54	143003 CHEEK. UNION #3

<u>Town Special Districts</u>	<u>Other Special Districts</u>
41854 BASIC STAR EXEMPTION	\$686.79
Total \$0.00	Total \$686.79

Chargeback Totals :

County	\$0.00	
Town	\$0.00	
Other	\$686.79	
Relevy School	\$922.54	143003 CHEEK. UNION #3
Amount of Tax	\$2,306.36	
Canceled Tax	\$1,609.33	
Corrected Tax	\$697.03	

CANCEL - CLERICAL ERROR, THE BASIC STAR IN THE AMOUNT OF 19,500 WAS APPLIED TO THE TAX ROLL. PARCEL IS ENTITLED TO ENHANCED STAR IN THE AMOUNT OF 36,920 AND A SENIOR EXEMPTION IN THE AMOUNT OF 23,400 (30%)

Petition No.	206,247.00	
FISCAL YEAR	2006	S-B-L 90.08-6-26
Total Adjustment:	Cancel \$1,455.57	143089 CHEEKTOWAGA
<u>CHARGEBACKS</u>		
County	\$0.00	
General Town	\$0.00	
Highway	\$0.00	
Bridge	\$0.00	
General Light	\$0.00	
General Sewer	\$0.00	
Alarm	\$0.00	

<u>Town Special Districts</u>	<u>Other Special Districts</u>
41854 BASIC STAR EXEMPTION	\$1,455.57
Total \$0.00	Total \$1,455.57

MEETING NO. 21
NOVEMBER 2, 2006

ERIE COUNTY LEGISLATURE

Chargeback Totals :

County	\$0.00
Town	\$0.00
Other	\$1,455.57

Amount of Tax	\$1,801.72
Canceled Tax	\$1,455.57
Corrected Tax	\$346.15

CANCEL - CLERICAL ERROR, THE ENHANCED STAR IN THE AMOUNT OF
 36,920 WAS NOT APPLIED TO THE TAX ROLL. RPTL 550(2)C
 CLEVELAND HILL SCHOOL DI

Petition No. **206,248.00**

FISCAL YEAR 2006 **S-B-L** 91.12-5-35

Total Adjustment: Cancel \$531.15 **143089 CHEEKTOWAGA**

CHARGEBACKS

County	\$0.00
General Town	\$0.00
Highway	\$0.00
Bridge	\$0.00
General Light	\$0.00
General Sewer	\$0.00
Alarm	\$0.00

<u>Town Special Districts</u>	<u>Other Special Districts</u>
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41854 BASIC STAR EXEMPTION	\$531.15
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Total \$0.00	Total \$531.15
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Chargeback Totals :

County	\$0.00
Town	\$0.00
Other	\$531.15

Amount of Tax	\$1,577.11
Canceled Tax	\$531.15
Corrected Tax	\$1,045.96

MEETING NO. 21
NOVEMBER 2, 2006

ERIE COUNTY LEGISLATURE

CANCEL - CLERICAL ERROR, THE BASIC STAR EXEMPTION IN THE AMOUNT OF 19,500 WAS OMITTED FROM THE TAX ROLL. RPTL 550(2)C
 MARYVALE SCHOOL DISTRICT

Petition No. **206,249.00**
FISCAL YEAR 2006 **S-B-L** 91.20-2-25
Total Adjustment: Cancel \$1,005.65 **143089 CHEEKTOWAGA**
CHARGEBACKS
County \$0.00
General Town \$0.00
Highway \$0.00
Bridge \$0.00
General Light \$0.00
General Sewer \$0.00
Alarm \$0.00

Town Special Districts **Other Special Districts**
 41834 NYS STAR ENHANCED EXEMPTION \$1,005.65
 Total \$0.00 Total \$1,005.65

Chargeback Totals :

County \$0.00
Town \$0.00
Other \$1,005.65

Amount of Tax \$1,293.83
Canceled Tax \$1,005.65
Corrected Tax \$288.18

CANCEL - CLERICAL ERROR, THE ENHANCED STAR IN THE AMOUNT OF 36,920 WAS NOT APPLIED TO THE TAX ROLL. RPTL 550(2)C
 MARYVALE SCHOOL DISTRICT

Petition No. **206,250.00**
FISCAL YEAR 2006 **S-B-L** 92.15-4-1.1
Total Adjustment: Cancel \$73.84 **143089 CHEEKTOWAGA**
CHARGEBACKS

MEETING NO. 21
NOVEMBER 2, 2006

ERIE COUNTY LEGISLATURE

County	\$0.00
General Town	\$0.00
Highway	\$0.00
Bridge	\$0.00
General Light	\$0.00
General Sewer	\$0.00
Alarm	\$0.00
Relevy School	\$73.84 145201 LANCASTER CENTRAL

Town Special Districts

Other Special Districts

Total \$0.00 Total \$0.00

Chargeback Totals :

County	\$0.00
Town	\$0.00
Other	\$0.00
Relevy School	\$73.84 145201 LANCASTER CENTRAL

Amount of Tax	\$959.87
Canceled Tax	\$73.84
Corrected Tax	\$886.03

CANCEL - CLERICAL ERROR, THE ASSESSED VALUE WAS ENTERED INCORRECTLY ON THE TAX ROLL. THE ASSESSMENT WAS 57,200 AND SHOULD BE 54,300.
 RPTL 550(2)A

Petition No. **206,251.00**

FISCAL YEAR 2006 **S-B-L** 92.20-6-16

Total Adjustment: **Cancel**\$940.00 **143089 CHEEKTOWAGA**

CHARGEBACKS

County	\$0.00
General Town	\$0.00
Highway	\$0.00
Bridge	\$0.00
General Light	\$0.00
General Sewer	\$0.00
Alarm	\$0.00

MEETING NO. 21
NOVEMBER 2, 2006

ERIE COUNTY LEGISLATURE

<u>Town Special Districts</u>	<u>Other Special Districts</u>
41834 NYS STAR ENHANCED EXEMPTION	\$940.00
Total \$0.00	Total \$940.00

Chargeback Totals :

County	\$0.00
Town	\$0.00
Other	\$940.00

Amount of Tax	\$1,639.66
Canceled Tax	\$940.00
Corrected Tax	\$699.66

CANCEL - CLERICAL ERROR, THE ENHANCED STAR IN THE AMOUNT OF 36,920
 WAS NOT APPLIED TO THE TAX ROLL FOR THIS PARCEL. RPTL 550(2)C
 LANCASTER CENTRAL

Petition No. **206,252.00**
FISCAL YEAR 2006 **S-B-L** 102.38-3-8
Total Adjustment: Cancel \$536.41 **143089 CHEEKTOWAGA**
CHARGEBACKS

County	\$0.00
General Town	\$0.00
Highway	\$0.00
Bridge	\$0.00
General Light	\$0.00
General Sewer	\$0.00
Alarm	\$0.00

<u>Town Special Districts</u>	<u>Other Special Districts</u>
41854 BASIC STAR EXEMPTION	\$536.41
Total \$0.00	Total \$536.41

Chargeback Totals :

County	\$0.00
Town	\$0.00
Other	\$536.41

MEETING NO. 21
NOVEMBER 2, 2006

ERIE COUNTY LEGISLATURE

Amount of Tax	\$1,730.27
Canceled Tax	\$536.41
Corrected Tax	\$1,193.86

CANCEL - CLERICAL ERROR, THE BASIC STAR IN THE AMOUNT OF 19,500 WAS NOT APPLIED TO THE TAX ROLL FOR THIS PARCEL. RPTL 550(2)C
 CHEEKTOWAGA CENT

Petition No. **206,253.00**
FISCAL YEAR 2006 **S-B-L** 102.47-8-9
Total Adjustment: **Cancel**\$1,015.61 **143089 CHEEKTOWAGA**
CHARGEBACKS
County \$0.00
General Town \$0.00
Highway \$0.00
Bridge \$0.00
General Light \$0.00
General Sewer \$0.00
Alarm \$0.00

<u>Town Special Districts</u>	<u>Other Special Districts</u>
41834 NYS STAR ENHANCED EXEMPTION	\$1,015.61
Total \$0.00	Total \$1,015.61

Chargeback Totals :

County	\$0.00
Town	\$0.00
Other	\$1,015.61

Amount of Tax	\$1,625.74
Canceled Tax	\$1,015.61
Corrected Tax	\$610.13

CANCEL - CLERICAL ERROR, THE ENHANCED STAR IN THE AMOUNT OF 36,920 WAS NOT APPLIED TO THE TAX ROLL FOR THIS PARCEL. RPTL 550(2)C
 CHEEKTOWAGA CEN

Petition No. **206,254.00**

MEETING NO. 21
NOVEMBER 2, 2006

ERIE COUNTY LEGISLATURE

FISCAL YEAR 2006 **S-B-L** 103.05-1-44
Total Adjustment: Cancel\$81.72 143089 CHEEKTOWAGA
CHARGEBACKS
County \$0.00
General Town \$0.00
Highway \$0.00
Bridge \$0.00
General Light \$0.00
General Sewer \$0.00
Alarm \$0.00
Relevy School\$81.72 143002 CHEEK. UNION #2

Town Special Districts **Other Special Districts**

Total \$0.00 Total \$0.00

Chargeback Totals :

County \$0.00
Town \$0.00
Other \$0.00
Relevy School \$81.72 143002 CHEEK. UNION #2

Amount of Tax \$805.72
Canceled Tax \$81.72
Corrected Tax \$724.00

CANCEL - CLERICAL ERROR, THE ASSESSED VALUE WAS ENTERED INCORRECTLY
ON THE TAX ROLL. THE ASSESSMENT WAS 66,500 AND SHOULD BE 63,500.
RPTL 550(2)A

Petition No. **206,255.00**
FISCAL YEAR 2006 **S-B-L** 103.09-10-10
Total Adjustment: Cancel\$57.77 143089 CHEEKTOWAGA
CHARGEBACKS
County \$0.00
General Town \$0.00
Highway \$0.00
Bridge \$0.00
General Light \$0.00
General Sewer \$0.00
Alarm \$0.00
Relevy School \$57.77 143001 CHEEKTO. CENTRAL

MEETING NO. 21
NOVEMBER 2, 2006

ERIE COUNTY LEGISLATURE

Town Special Districts **Other Special Districts**

Total \$0.00 Total \$0.00

Chargeback Totals :

County	\$0.00	
Town	\$0.00	
Other	\$0.00	
Relevy School	\$57.77	143001 CHEEKTO. CENTRAL
Amount of Tax	\$1,088.78	
Canceled Tax	\$57.77	
Corrected Tax	\$1,031.01	

CANCEL - CLERICAL ERROR, THE ASSESSED VALUE WAS ENTERED INCORRECTLY ON THE TAX ROLL. THE ASSESSMENT WAS 76,500 AND SHOULD BE 74,400.
 RPTL 550(2)A

Petition No. **206,256.00**
FISCAL YEAR 2006 **S-B-L 103.12-16-10**
Total Adjustment: **Cancel \$655.04** **143089 CHEEKTOWAGA**
CHARGEBACKS

County	\$0.00
General Town	\$0.00
Highway	\$0.00
Bridge	\$0.00
General Light	\$0.00
General Sewer	\$0.00
Alarm	\$0.00

Town Special Districts **Other Special Districts**

41854 BASIC STAR EXEMPTION \$655.04
 Total \$0.00 Total \$655.04

Chargeback Totals :

County	\$0.00
Town	\$0.00

MEETING NO. 21
NOVEMBER 2, 2006

ERIE COUNTY LEGISLATURE

Other \$655.04

Amount of Tax \$1,857.62

Canceled Tax \$655.04

Corrected Tax \$1,202.58

CANCEL - CLERICAL ERROR, THE BASIC STAR IN THE AMOUNT OF 19,500
 WAS OMITTED FROM THE TAX ROLL. RPTL 550(2)C
 DEPEW UNION FREE

Petition No. **206,257.00**

FISCAL YEAR 2006 **S-B-L** 104.61-2-4

Total Adjustment: **Cancel**\$382.92 **143089 CHEEKTOWAGA**

CHARGEBACKS

County \$0.00

General Town \$0.00

Highway \$0.00

Bridge \$0.00

General Light \$0.00

General Sewer \$0.00

Alarm \$0.00

Relevy School \$382.92 143007 DEPEW UNION-CHEEK

Town Special Districts

Other Special Districts

Total \$0.00 Total \$0.00

Chargeback Totals :

County \$0.00

Town \$0.00

Other \$0.00

Relevy School \$382.92 143007 DEPEW UNION-CHEEK

Amount of Tax \$1,222.71

Canceled Tax \$382.92

Corrected Tax \$839.79

CANCEL - CLERICAL ERROR, THE ASSESSED VALUE WAS ENTERED INCORRECTLY
 ON THE TAX ROLL. THE ASSESSMENT WAS 36,400 AND SHOULD BE 25,000.
 RPTL 550(2)A

MEETING NO. 21
NOVEMBER 2, 2006

ERIE COUNTY LEGISLATURE

Petition No. **206,258.00**
FISCAL YEAR 2006 **S-B-L** 113.56-7-3
Total Adjustment: Cancel \$174.55 **143089 CHEEKTOWAGA**
CHARGEBACKS
County \$0.00
General Town \$0.00
Highway \$0.00
Bridge \$0.00
General Light \$0.00
General Sewer \$0.00
Alarm \$0.00
Relevy School \$174.55 143009 SLOAN UNION #9

Town Special Districts **Other Special Districts**

Total \$0.00 Total \$0.00

Chargeback Totals :

County \$0.00
Town \$0.00
Other \$0.00
Relevy School \$174.55 143009 SLOAN UNION #9

Amount of Tax \$926.95
Canceled Tax \$174.55
Corrected Tax \$752.40

CANCEL - CLERICAL ERROR, THE ASSESSED VALUE WAS ENTERED INCORRECTLY ON THE TAX ROLL. THE ASSESSMENT WAS 57,100 AND SHOULD BE 53,300.
RPTL 550(2)A

Petition No. **206,259.00**
FISCAL YEAR 2006 **S-B-L** 114.02-9-11
Total Adjustment: Cancel \$585.17 **143089 CHEEKTOWAGA**
CHARGEBACKS
County \$0.00
General Town \$0.00
Highway \$0.00
Bridge \$0.00
General Light \$0.00

MEETING NO. 21
NOVEMBER 2, 2006

ERIE COUNTY LEGISLATURE

General Sewer \$0.00
Alarm \$0.00

<u>Town Special Districts</u>	<u>Other Special Districts</u>
41834 NYS STAR ENHANCED EXEMPTION	\$585.17
Total \$0.00	Total \$585.17

Chargeback Totals :

County	\$0.00
Town	\$0.00
Other	\$585.17

Amount of Tax	\$1,860.98
Canceled Tax	\$585.17
Corrected Tax	\$1,275.81

CANCEL - CLERICAL ERROR, THE BASIC STAR IN THE AMOUNT OF 19,500 WAS APPLIED TO THE TAX ROLL. PARCEL WAS ENTITLED TO ENHANCED STAR IN THE AMOUNT OF 36,920. RPTL 550(2)B DEPEW UNION FREE

Petition No. **206,260.00**
FISCAL YEAR 2006 **S-B-L** 125.12-13-3
Total Adjustment: **Cancel**\$940.42 **143089 CHEEKTOWAGA**
CHARGEBACKS
County \$0.00
General Town \$0.00
Highway \$0.00
Bridge \$0.00
General Light \$0.00
General Sewer \$0.00
Alarm \$0.00
Relevy School \$940.42 146801 WEST SENECA CENT

<u>Town Special Districts</u>	<u>Other Special Districts</u>
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Total \$0.00	Total \$0.00
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Chargeback Totals :

MEETING NO. 21
NOVEMBER 2, 2006

ERIE COUNTY LEGISLATURE

County	\$0.00	
Town	\$0.00	
Other	\$0.00	
Relevy School	\$940.42	146801 WEST SENECA CENT
Amount of Tax	\$1,343.85	
Canceled Tax	\$940.42	
Corrected Tax	\$403.43	

CANCEL - CLERICAL ERROR, THE DISABILITY EXEMPTION IN THE AMOUNT OF 34,150 WAS NOT APPLIED TO THE TAX ROLL. RPTL 550(2)C

Petition No. **206,261.00**
FISCAL YEAR 2006 **S-B-L** 30.00-1-31
Total Adjustment: Cancel \$487.36 **143200 CLARENCE**
CHARGEBACKS
County \$0.00
General Town \$0.00
Highway \$0.00
Bridge \$0.00
General Light \$0.00
General Sewer \$0.00
Alarm \$0.00

<u>Town Special Districts</u>	<u>Other Special Districts</u>
41854 BASIC STAR EXEMPTION	\$487.36
Total \$0.00	Total \$487.36

Chargeback Totals :

County	\$0.00
Town	\$0.00
Other	\$487.36
Amount of Tax	\$4,277.84
Canceled Tax	\$487.36
Corrected Tax	\$3,790.48

CANCEL - CLERICAL ERROR, THE BASIC STAR EXEMPTION IN THE AMOUNT OF 30,760 WAS NOT APPLIED TO THE TAX ROLL. RPTL 550(2)C

MEETING NO. 21
NOVEMBER 2, 2006

ERIE COUNTY LEGISLATURE

CLARENCE CENTRAL

Petition No. **206,262.00**

FISCAL YEAR 2006 **S-B-L** 30.00-4-58.112

Total Adjustment: **Cancel**\$487.36 **143200 CLARENCE**

CHARGEBACKS

County	\$0.00
General Town	\$0.00
Highway	\$0.00
Bridge	\$0.00
General Light	\$0.00
General Sewer	\$0.00
Alarm	\$0.00

<u>Town Special Districts</u>	<u>Other Special Districts</u>
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41854 BASIC STAR EXEMPTION	\$487.36
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Total \$0.00	Total \$487.36
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Chargeback Totals :

County	\$0.00
Town	\$0.00
Other	\$487.36

Amount of Tax	\$3,152.93
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Canceled Tax	\$487.36
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Corrected Tax	\$2,665.57
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CANCEL - CLERICAL ERROR, THE BASIC STAR EXEMPTION IN THE AMOUNT OF 30,760 WAS OMITTED FROM THE TAX ROLL. RPTL 550(2)C

CLARENCE CENTRAL

Petition No. **206,263.00**

FISCAL YEAR 2006 **S-B-L** 31.00-2-8.15

Total Adjustment: **Cancel**\$487.36 **143200 CLARENCE**

CHARGEBACKS

County	\$0.00
General Town	\$0.00
Highway	\$0.00

MEETING NO. 21
NOVEMBER 2, 2006

ERIE COUNTY LEGISLATURE

Bridge	\$0.00
General Light	\$0.00
General Sewer	\$0.00
Alarm	\$0.00

<u>Town Special Districts</u>	<u>Other Special Districts</u>
41854 BASIC STAR EXEMPTION	\$487.36
Total \$0.00	Total \$487.36

Chargeback Totals :

County	\$0.00
Town	\$0.00
Other	\$487.36

Amount of Tax	\$3,564.87
Canceled Tax	\$487.36
Corrected Tax	\$3,077.51

CANCEL - CLERICAL ERROR, THE BASIC STAR EXEMPTION IN THE AMOUNT OF 30,760 WAS OMITTED FROM THE TAX ROLL. RPTL 550(2)C
 CLARENCE CENTRAL

Petition No.	206,264.00
FISCAL YEAR	2006 S-B-L 43.05-4-12
Total Adjustment:	Cancel \$598.29 143200 CLARENCE
<u>CHARGEBACKS</u>	
County	\$0.00
General Town	\$0.00
Highway	\$0.00
Bridge	\$0.00
General Light	\$0.00
General Sewer	\$0.00
Alarm	\$0.00

<u>Town Special Districts</u>	<u>Other Special Districts</u>
41854 BASIC STAR EXEMPTION	\$598.29
Total \$0.00	Total \$598.29

MEETING NO. 21
NOVEMBER 2, 2006

ERIE COUNTY LEGISLATURE

Chargeback Totals :

County	\$0.00
Town	\$0.00
Other	\$598.29

Amount of Tax	\$3,112.05
Canceled Tax	\$598.29
Corrected Tax	\$2,513.76

CANCEL - CLERICAL ERROR, THE BASIC STAR EXEMPTION IN THE AMOUNT OF 30,760 WAS NOT APPLIED TO THE TAX ROLL FOR THIS PARCEL. RPTL 550(2)C
WILLIAMSVILLE CENTRA

Petition No. **206,265.00**

FISCAL YEAR 2006 **S-B-L** 43.05-4-19

Total Adjustment: Cancel \$598.30 **143200 CLARENCE**

CHARGEBACKS

County	\$0.00
General Town	\$0.00
Highway	\$0.00
Bridge	\$0.00
General Light	\$0.00
General Sewer	\$0.00
Alarm	\$0.00

<u>Town Special Districts</u>	<u>Other Special Districts</u>
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41854 BASIC STAR EXEMPTION	\$598.30
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Total \$0.00	Total \$598.30
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Chargeback Totals :

County	\$0.00
Town	\$0.00
Other	\$598.30

Amount of Tax	\$4,376.33
Canceled Tax	\$598.30
Corrected Tax	\$3,778.03

MEETING NO. 21
NOVEMBER 2, 2006

ERIE COUNTY LEGISLATURE

CANCEL - CLERICAL ERROR, THE BASIC STAR EXEMPTION IN THE AMOUNT OF
 30,760 WAS NOT APPLIED TO THE TAX ROLL. RPTL 550(2)C
 WILLIAMSVILLE CENTRAL

Petition No. **206,266.00**
FISCAL YEAR 2006 **S-B-L** 43.14-2-11
Total Adjustment: **Cancel**\$487.36 **143200 CLARENCE**
CHARGEBACKS
County \$0.00
General Town \$0.00
Highway \$0.00
Bridge \$0.00
General Light \$0.00
General Sewer \$0.00
Alarm \$0.00

<u>Town Special Districts</u>	<u>Other Special Districts</u>
41854 BASIC STAR EXEMPTION	\$487.36
Total \$0.00	Total \$487.36

Chargeback Totals :

County	\$0.00
Town	\$0.00
Other	\$487.36

Amount of Tax	\$4,277.84
Canceled Tax	\$487.36
Corrected Tax	\$3,790.48

CANCEL - CLERICAL ERROR, THE BASIC STAR EXEMPTION IN THE AMOUNT OF
 30,760 WAS NOT APPLIED TO THE TAX ROLL. RPTL 550(2)C
 CLARENCE CENTRAL

Petition No. **206,267.00**
FISCAL YEAR 2006 **S-B-L** 44.11-1-29
Total Adjustment: **Cancel**\$922.74 **143200 CLARENCE**
CHARGEBACKS

MEETING NO. 21
NOVEMBER 2, 2006

ERIE COUNTY LEGISLATURE

County	\$0.00
General Town	\$0.00
Highway	\$0.00
Bridge	\$0.00
General Light	\$0.00
General Sewer	\$0.00
Alarm	\$0.00

<u>Town Special Districts</u>	<u>Other Special Districts</u>
41834 NYS STAR ENHANCED EXEMPTION	\$922.74
Total \$0.00	Total \$922.74

Chargeback Totals :

County	\$0.00
Town	\$0.00
Other	\$922.74

Amount of Tax	\$2,338.55
Canceled Tax	\$922.74
Corrected Tax	\$1,415.81

CANCEL - CLERICAL ERROR, THE ENHANCED STAR IN THE AMOUNT OF 58,240
 WAS NOT APPLIED TO THE TAX ROLL FOR THIS PARCEL. RPTL 550(2)C
 CLARENCE CENTRAL

Petition No. **206,268.00**
FISCAL YEAR 2006 **S-B-L** 57.14-6-12
Total Adjustment: **Cancel**\$598.29 **143200 CLARENCE**
CHARGEBACKS

County	\$0.00
General Town	\$0.00
Highway	\$0.00
Bridge	\$0.00
General Light	\$0.00
General Sewer	\$0.00
Alarm	\$0.00

MEETING NO. 21
NOVEMBER 2, 2006

ERIE COUNTY LEGISLATURE

<u>Town Special Districts</u>	<u>Other Special Districts</u>
41854 BASIC STAR EXEMPTION	\$598.29
Total \$0.00	Total \$598.29

Chargeback Totals :

County	\$0.00
Town	\$0.00
Other	\$598.29

Amount of Tax	\$7,002.12
Canceled Tax	\$598.29
Corrected Tax	\$6,403.83

CANCEL - CLERICAL ERROR, THE BASIC STAR IN THE AMOUNT OF 30,760
 WAS NOT APPLIED TO THE TAX ROLL FOR THIS PARCEL. RPTL 550(2)C
 WILLIAMSVILLE CENTRAL

Petition No. **206,269.00**

FISCAL YEAR 2006 **S-B-L** 58.07-2-14./D

Total Adjustment: Cancel \$311.33 **143200 CLARENCE**

CHARGEBACKS

County	\$0.00	
General Town	\$0.00	
Highway	\$0.00	
Bridge	\$0.00	
General Light	\$0.00	
General Sewer	\$0.00	
Alarm	\$0.00	
Relevy School	\$311.33	143201 CLARENCE CENTRAL

<u>Town Special Districts</u>	<u>Other Special Districts</u>
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Total \$0.00	Total \$0.00
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Chargeback Totals :

County	\$0.00	
Town	\$0.00	
Other	\$0.00	
Relevy School	\$311.33	143201 CLARENCE CENTRAL

MEETING NO. 21
NOVEMBER 2, 2006

ERIE COUNTY LEGISLATURE

Amount of Tax	\$426.36
Canceled Tax	\$311.33
Corrected Tax	\$115.03

CANCEL - CLERICAL ERROR, THE AGED EXEMPTION IN THE AMOUNT OF 45,850 WAS MISCALCULTED ON THE TAX ROLL FOR THIS PARCEL. THE AGED EXEMPTION SHOULD BE IN THE AMOUNT OF 65,500. RPRL 550(2)B

Petition No. **206,270.00**
FISCAL YEAR 2006 **S-B-L** 71.06-3-43
Total Adjustment: **Cancel**\$487.36 **143200 CLARENCE**
CHARGEBACKS
County \$0.00
General Town \$0.00
Highway \$0.00
Bridge \$0.00
General Light \$0.00
General Sewer \$0.00
Alarm \$0.00

<u>Town Special Districts</u>	<u>Other Special Districts</u>
41854 BASIC STAR EXEMPTION	\$487.36
Total \$0.00	Total \$487.36

Chargeback Totals :

County	\$0.00
Town	\$0.00
Other	\$487.36

Amount of Tax	\$2,828.13
Canceled Tax	\$487.36
Corrected Tax	\$2,340.77

CANCEL - CLERICAL ERROR, THE BASIC STAR EXEMPTION IN THE AMOUNT OF 30,760 WAS NOT APPLIED TO THE TAX ROLL. RPTL 550(2)C
 CLARENCE CENTRAL

Petition No. **206,271.00**

MEETING NO. 21
NOVEMBER 2, 2006

ERIE COUNTY LEGISLATURE

FISCAL YEAR	2006	S-B-L 72.00-3-26.141
Total Adjustment:	Cancel\$373.91	143200 CLARENCE
<u>CHARGEBACKS</u>		
County	\$0.00	
General Town	\$0.00	
Highway	\$0.00	
Bridge	\$0.00	
General Light	\$0.00	
General Sewer	\$0.00	
Alarm	\$0.00	
Relevy School	\$373.91	143201 CLARENCE CENTRAL

<u>Town Special Districts</u>	<u>Other Special Districts</u>
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Total	\$0.00	Total	\$0.00
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Chargeback Totals :

County	\$0.00	
Town	\$0.00	
Other	\$0.00	
Relevy School	\$373.91	143201 CLARENCE CENTRAL
Amount of Tax	\$944.29	
Canceled Tax	\$373.91	
Corrected Tax	\$570.38	

CANCEL - CLERICAL ERROR, THE ASSESSED VALUE WAS APPLIED INCORRECTLY ON THE TAX ROLL. THE ASSESSMENT SHOULD BE 59,600 NOT 36,000. RPTL 550(2)A

Petition No. **206,272.00**

FISCAL YEAR	2006	S-B-L 72.00-4-10.32
Total Adjustment:	Cancel\$487.36	143200 CLARENCE
<u>CHARGEBACKS</u>		

County	\$0.00
General Town	\$0.00
Highway	\$0.00
Bridge	\$0.00
General Light	\$0.00
General Sewer	\$0.00
Alarm	\$0.00

MEETING NO. 21
NOVEMBER 2, 2006

ERIE COUNTY LEGISLATURE

<u>Town Special Districts</u>	<u>Other Special Districts</u>
41854 BASIC STAR EXEMPTION	\$487.36
Total \$0.00	Total \$487.36

Chargeback Totals :

County	\$0.00
Town	\$0.00
Other	\$487.36

Amount of Tax	\$2,059.70
Canceled Tax	\$487.36
Corrected Tax	\$1,572.34

CANCEL - CLERICAL ERROR, THE BASIC STAR IN THE AMOUNT OF 30,760
 WAS NOT APPLIED TO THE TAX ROLL FOR THIS PARCEL. RPTL 550(2)C
 CLARENCE CENTRAL

Petition No. **206,273.00**
FISCAL YEAR 2006 **S-B-L** 72.15-1-4
Total Adjustment: Refund \$85.96 **143200 CLARENCE**
CHARGEBACKS

County	\$49.22
General Town	\$9.90
Highway	\$8.21
Bridge	\$0.00
General Light	\$0.00
General Sewer	\$0.00
Alarm	\$0.00

<u>Town Special Districts</u>	<u>Other Special Districts</u>
32020 CLARENCE FIRE DIST	\$13.91
32098 TOWN WIDE DRAINAGET	\$1.29
32350 TOWN WIDE WATER	\$2.64
32440 GENERAL ALARM	\$0.79
Total \$4.72	Total \$13.91

Chargeback Totals :

MEETING NO. 21
NOVEMBER 2, 2006

ERIE COUNTY LEGISLATURE

County	\$49.22
Town	\$22.83
Other	\$13.91

Amount of Tax	\$1,362.23
Canceled Tax	\$85.96
Corrected Tax	\$1,276.27

REFUND - CLERICAL ERROR, THE ASSESSED VALUE WAS ENTERED INCORRECTLY ON THE TAX ROLL. THE ASSESSMENT WAS 158,000 AND SHOULD BE 148,000. RPTL 5 CHECK FOR: ROBERT SCHWENDLER

Petition No. **206,274.00**
FISCAL YEAR 2006 **S-B-L** 343.00-1-20.2
Total Adjustment: Refund \$203.81 **14389 COLLINS**
CHARGEBACKS

County	\$0.00
General Town	\$0.00
Highway	\$0.00
Bridge	\$0.00
General Light	\$0.00
General Sewer	\$0.00
Alarm	\$0.00

<u>Town Special Districts</u>	<u>Other Special Districts</u>
36036 COLLINS LIGHT	\$23.15
36042 COLIINS WATER #3	\$180.66
Total \$203.81	Total

Chargeback Totals :

County	\$0.00
Town	\$203.81
Other	

Amount of Tax	\$1,119.06
Canceled Tax	\$203.81
Corrected Tax	\$915.25

MEETING NO. 21
NOVEMBER 2, 2006

ERIE COUNTY LEGISLATURE

REFUND - UNLAWFUL ENTRY, PARCEL IS NOT LOCATED IN THE SPECIAL DISTRICT
 FOR COLLINS WATER #3 AND COLLINS LIGHT DISTRICT. RPTL 550(7)B
 CHECK FOR: ALLEEN & EDWIN CARRICK

Petition No. **206,275.00**
FISCAL YEAR 2006 **S-B-L** 335.18-3-24
Total Adjustment: **Cancel**\$1,258.65 **143889 CONCORD**
CHARGEBACKS
County \$0.00
General Town \$0.00
Highway \$0.00
Bridge \$0.00
General Light \$0.00
General Sewer \$0.00
Alarm \$0.00
Relevy School \$1,258.65 143801 SPRING-GRIFFITH

<u>Town Special Districts</u>	<u>Other Special Districts</u>
Total \$0.00	Total \$0.00

Chargeback Totals :

County	\$0.00	
Town	\$0.00	
Other	\$0.00	
Relevy School	\$1,258.65	143801 SPRING-GRIFFITH
Amount of Tax	\$1,400.87	
Canceled Tax	\$1,258.65	
Corrected Tax	\$142.22	

CANCEL - CLERICAL ERROR, THE SENIOR EXEMPTION IN THE AMOUNT OF
 35,400 (50%) WAS NOT APPLIED TO THE TAX ROLL FOR THIS PARCEL .
 RPTL 550(2)C

Petition No. **206,276.00**
FISCAL YEAR 2006 **S-B-L** 146.02-5-12
Total Adjustment: **Cancel**\$412.77 **144200 ELMA**
CHARGEBACKS
County \$0.00

MEETING NO. 21
NOVEMBER 2, 2006

ERIE COUNTY LEGISLATURE

General Town	\$0.00
Highway	\$0.00
Bridge	\$0.00
General Light	\$0.00
General Sewer	\$0.00
Alarm	\$0.00

<u>Town Special Districts</u>	<u>Other Special Districts</u>
41834 NYS STAR ENHANCED EXEMPTION	\$412.77
Total \$0.00	Total \$412.77

Chargeback Totals :

County	\$0.00
Town	\$0.00
Other	\$412.77

Amount of Tax	\$1,616.00
Canceled Tax	\$412.77
Corrected Tax	\$1,203.23

CANCEL - CLERICAL ERROR, THIS PARCEL RECEIVED THE BASIC STAR IN THE AMOUNT OF 1,710 ON THE TAX ROLL. PARCEL IS ENTITLED TO THE ENHANCED STAR IN THE AMOUNT OF 3,240. RPTL 550(2)B IROQUOIS CENTRAL

Petition No.	206,277.00		
FISCAL YEAR	2004	S-B-L	164.08-1-19
Total Adjustment:	Refund	\$429.80	144200 ELMA
<u>CHARGEBACKS</u>			
County	\$0.00		
General Town	\$0.00		
Highway	\$0.00		
Bridge	\$0.00		
General Light	\$0.00		
General Sewer	\$0.00		
Alarm	\$0.00		

<u>Town Special Districts</u>	<u>Other Special Districts</u>
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MEETING NO. 21
NOVEMBER 2, 2006

ERIE COUNTY LEGISLATURE

41854 BASIC STAR EXEMPTION \$429.80
 Total \$0.00 Total \$429.80

Chargeback Totals :

County \$0.00
Town \$0.00
Other \$429.80

Amount of Tax \$2,578.85
Canceled Tax \$429.80
Corrected Tax \$2,149.05

REFUND - CLERICAL ERROR, THE BASIC STAR IN THE AMOUNT OF 1,800 WAS NOT APPLIED TO THE TAX ROLL FOR THIS PARCEL. RPTL 550(2)C
 CHECK FOR: FLOYD A & PATRICIA ORSINI

Petition No. **206,278.00**

FISCAL YEAR 2006 **S-B-L** 193.00-2-39.3

Total Adjustment: **Cancel**\$1,169.84 **144489 EVANS**

CHARGEBACKS

County \$0.00
General Town \$0.00
Highway \$0.00
Bridge \$0.00
General Light \$0.00
General Sewer \$0.00
Alarm \$0.00
Relevy School \$1,169.84 144401 LAKE SHORE CENTRAL

Town Special Districts

Other Special Districts

Total \$0.00 Total \$0.00

Chargeback Totals :

County \$0.00
Town \$0.00
Other \$0.00
Relevy School \$1,169.84 144401 LAKE SHORE CENTRAL

Amount of Tax \$1,759.46

MEETING NO. 21
NOVEMBER 2, 2006

ERIE COUNTY LEGISLATURE

Canceled Tax \$1,169.84
Corrected Tax \$589.62

CANCEL - CLERICAL ERROR, THE DISABILITY EXEMPTION IN THE AMOUNT OF 43,550 (50%) WAS NOT APPLIED TO THE TAX ROLL FOR THIS PARCEL.
 RPTL 550(2)C

Petition No. **206,279.00**

FISCAL YEAR 2006 **S-B-L** 250.12-8-47./A

Total Adjustment: **Cancel**\$26.86 144489 EVANS

CHARGEBACKS

County	\$0.00
General Town	\$0.00
Highway	\$0.00
Bridge	\$0.00
General Light	\$0.00
General Sewer	\$0.00
Alarm	\$0.00
Relevy School	\$26.86 144401 LAKE SHORE CENTRAL

Town Special Districts

Other Special Districts

Total \$0.00 Total \$0.00

Chargeback Totals :

County	\$0.00
Town	\$0.00
Other	\$0.00
Relevy School	\$26.86 144401 LAKE SHORE CENTRAL
Amount of Tax	\$26.86
Canceled Tax	\$26.86
Corrected Tax	\$0.00

CANCEL - CLERICAL ERROR, THIS PARCEL IS DUPLICATED UNDER SBL 250.12-8-61. RPTL 550(2)F

Petition No. **206,280.00**

FISCAL YEAR 2006 **S-B-L** 251.00-1-13./A

Total Adjustment: **Cancel**\$18.24 144489 EVANS

MEETING NO. 21
NOVEMBER 2, 2006

ERIE COUNTY LEGISLATURE

CHARGEBACKS

County	\$0.00
General Town	\$0.00
Highway	\$0.00
Bridge	\$0.00
General Light	\$0.00
General Sewer	\$0.00
Alarm	\$0.00
Relevy School	\$18.24 144401 LAKE SHORE CENTRAL

Town Special Districts

Other Special Districts

Total \$0.00 Total \$0.00

Chargeback Totals :

County	\$0.00
Town	\$0.00
Other	\$0.00
Relevy School	\$18.24 144401 LAKE SHORE CENTRAL
Amount of Tax	\$18.24
Canceled Tax	\$18.24
Corrected Tax	\$0.00

CANCEL - CLERICAL ERROR, THE MCF WAS ERRONEOSLY MISCALCULATED
 ON THE TAX ROLL. THE ASSESSMENT SHOULD BE ZERO. RPTL 550(2)A

Petition No. **206,281.00**

FISCAL YEAR 2006 **S-B-L** 209.00-2-11

Total Adjustment: **Cancel**\$1,001.44 **144000 EDEN**

CHARGEBACKS

County	\$0.00
General Town	\$0.00
Highway	\$0.00
Bridge	\$0.00
General Light	\$0.00
General Sewer	\$0.00
Alarm	\$0.00

MEETING NO. 21
NOVEMBER 2, 2006

ERIE COUNTY LEGISLATURE

<u>Town Special Districts</u>	<u>Other Special Districts</u>
41834 NYS STAR ENHANCED EXEMPTION	\$1,001.44
Total \$0.00	Total \$1,001.44

Chargeback Totals :

County	\$0.00
Town	\$0.00
Other	\$1,001.44

Amount of Tax	\$2,702.14
Canceled Tax	\$1,001.44
Corrected Tax	\$1,700.70

CANCEL - CLERICAL ERROR, THE ENHANCED STAR IN THE AMOUNT OF 44,010 WAS NOT APPLIED TO THE TAX ROLL FOR THIS PARCEL.
 RPTL 550(2)C EDEN CENTRAL

Petition No. **206,282.00**
FISCAL YEAR 2006 **S-B-L** 262.08-2-5.11
Total Adjustment: Cancel\$433.20 **145000 HOLLAND**
CHARGEBACKS

County	\$0.00
General Town	\$0.00
Highway	\$0.00
Bridge	\$0.00
General Light	\$0.00
General Sewer	\$0.00
Alarm	\$0.00

<u>Town Special Districts</u>	<u>Other Special Districts</u>
41834 NYS STAR ENHANCED EXEMPTION	\$433.20
Total \$0.00	Total \$433.20

Chargeback Totals :

County	\$0.00
Town	\$0.00
Other	\$433.20

MEETING NO. 21
NOVEMBER 2, 2006

ERIE COUNTY LEGISLATURE

Amount of Tax	\$1,535.58
Canceled Tax	\$433.20
Corrected Tax	\$1,102.38

CANCEL - CLERICAL ERROR, THE ENHANCED STAR IN THE AMOUNT OF 56,800
 WAS NOT APPLIED TO THIS PARCEL ON THE TAX ROLL. RPTL 550(2)C
 HOLLAND CENTRAL

Petition No. **206,283.00**
FISCAL YEAR 2006 **S-B-L** 129.04-1-9
Total Adjustment: Cancel \$497.13 **145400 MARILLA**
CHARGEBACKS
County \$0.00
General Town \$0.00
Highway \$0.00
Bridge \$0.00
General Light \$0.00
General Sewer \$0.00
Alarm \$0.00

<u>Town Special Districts</u>	<u>Other Special Districts</u>
41834 NYS STAR ENHANCED EXEMPTION	\$497.13
Total \$0.00	Total \$497.13

Chargeback Totals :

County	\$0.00
Town	\$0.00
Other	\$497.13

Amount of Tax	\$1,793.58
Canceled Tax	\$497.13
Corrected Tax	\$1,296.45

CANCEL - CLERICAL ERROR, THIS PARCEL RECEIVED THE BASIC STAR IN THE
 AMOUNT OF 16,250 ON THE TAX ROLL. PARCEL SHOULD HAVE RECEIVED THE
 ENHANCED STAR IN THE AMOUNT OF 30,760. RPTL 550(2)B ALDEN CENTRA

MEETING NO. 21
NOVEMBER 2, 2006

ERIE COUNTY LEGISLATURE

Petition No. **206,284.00**
FISCAL YEAR 2006 **S-B-L** 139.00-5-41.12
Total Adjustment: **Cancel**\$460.72 **145400 MARILLA**
CHARGEBACKS
County \$0.00
General Town \$0.00
Highway \$0.00
Bridge \$0.00
General Light \$0.00
General Sewer \$0.00
Alarm \$0.00

<u>Town Special Districts</u>	<u>Other Special Districts</u>
41854 BASIC STAR EXEMPTION	\$460.72
Total \$0.00	Total \$460.72

Chargeback Totals :

County	\$0.00
Town	\$0.00
Other	\$460.72

Amount of Tax	\$3,257.66
Canceled Tax	\$460.72
Corrected Tax	\$2,796.94

CANCEL - CLERICAL ERROR, THE BASIC STAR EXEMPTION IN THE AMOUNT OF 16,250 WAS NOT APPLIED TO THE TAX ROLL FOR THIS PARCEL. RPTL 550(2)C
 IROQUOIS CENTRAL

Petition No. **206,285.00**
FISCAL YEAR 2006 **S-B-L** 20.00-3-15
Total Adjustment: **Cancel**\$1,397.29 **145689 NEWSTEAD**
CHARGEBACKS
County \$0.00
General Town \$0.00
Highway \$0.00
Bridge \$0.00
General Light \$0.00
General Sewer \$0.00
Alarm \$0.00

MEETING NO. 21
NOVEMBER 2, 2006

ERIE COUNTY LEGISLATURE

Relevy School \$1,397.29 145601 AKRON CENTRAL

<u>Town Special Districts</u>	<u>Other Special Districts</u>
41834 NYS STAR ENHANCED EXEMPTION	\$0.00
Total \$0.00	Total \$0.00

Chargeback Totals :

County	\$0.00	
Town	\$0.00	
Other	\$0.00	
Relevy School	\$1,397.29	145601 AKRON CENTRAL
Amount of Tax	\$3,763.26	
Canceled Tax	\$1,397.29	
Corrected Tax	\$2,365.97	

CANCEL - CLERICAL ERROR, THE AGRICULTURAL EXEMPTION IN THE AMOUNT OF 90,114 WAS NOT APPLIED TO THE TAX ROLL FOR THIS PARCEL. RPTL 550(2)C

Petition No. **206,286.00**

FISCAL YEAR 2006 **S-B-L** 73.00-1-16.11

Total Adjustment: **Cancel**\$406.36 **145689 NEWSTEAD**

CHARGEBACKS

County	\$0.00	
General Town	\$0.00	
Highway	\$0.00	
Bridge	\$0.00	
General Light	\$0.00	
General Sewer	\$0.00	
Alarm	\$0.00	
Relevy School	\$406.36	143201 CLARENCE CENTRAL

<u>Town Special Districts</u>	<u>Other Special Districts</u>
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Total \$0.00	Total \$0.00
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Chargeback Totals :

County	\$0.00
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MEETING NO. 21
NOVEMBER 2, 2006

ERIE COUNTY LEGISLATURE

Town	\$0.00	
Other	\$0.00	
Relevy School	\$406.36	143201 CLARENCE CENTRAL
Amount of Tax	\$1,165.81	
Canceled Tax	\$406.36	
Corrected Tax	\$759.45	

CANCEL - CLERICAL ERROR, THE AGRICULTURAL EXEMPTION IN THE AMOUNT OF 24,365 WAS NOT APPLIED TO THE TAX ROLL FOR THIS PARCEL. RPTL 550(2)C

Petition No. **206,287.00**
FISCAL YEAR 2006 **S-B-L** 73.00-2-14.11
Total Adjustment: **Cancel**\$669.40 **145689 NEWSTEAD**
CHARGEBACKS

County	\$0.00	
General Town	\$0.00	
Highway	\$0.00	
Bridge	\$0.00	
General Light	\$0.00	
General Sewer	\$0.00	
Alarm	\$0.00	
Relevy School	\$669.40	143201 CLARENCE CENTRAL

Town Special Districts **Other Special Districts**

Total \$0.00 Total \$0.00

Chargeback Totals :

County	\$0.00	
Town	\$0.00	
Other	\$0.00	
Relevy School	\$669.40	143201 CLARENCE CENTRAL
Amount of Tax	\$954.00	
Canceled Tax	\$669.40	
Corrected Tax	\$284.60	

CANCEL - CLERICAL ERROR, THE AGRICULTURAL EXEMPTION IN THE AMOUNT OF 40,136 WAS NOT APPLIED TO THE TAX ROLL FOR THIS PARCEL. RPTL 550(2)C

MEETING NO. 21
NOVEMBER 2, 2006

ERIE COUNTY LEGISLATURE

Petition No. **206,288.00**

FISCAL YEAR 2006 **S-B-L** 85.00-2-4./1

Total Adjustment: **Cancel** \$450.63 **145689 NEWSTEAD**

CHARGEBACKS

County	\$0.00	
General Town	\$0.00	
Highway	\$0.00	
Bridge	\$0.00	
General Light	\$0.00	
General Sewer	\$0.00	
Alarm	\$0.00	
Relevy School	\$225.31	142001 ALDEN CENTRAL

Town Special Districts

Other Special Districts

41834 NYS STAR ENHANCED EXEMPTION \$225.32

Total \$0.00 Total \$225.32

Chargeback Totals :

County	\$0.00	
Town	\$0.00	
Other	\$225.32	
Relevy School	\$225.31	142001 ALDEN CENTRAL
Amount of Tax	\$450.63	
Canceled Tax	\$450.63	
Corrected Tax	\$0.00	

CANCEL - CLERICAL ERROR, THE ENHANCED STAR IN THE AMOUNT OF 56,800
 AND THE AGED EXEMPTION IN THE AMOUNT OF 12,750 (50%) WAS NOT
 APPLIED TO THE TAX ROLL FOR THIS PARCEL. ALDEN CENTRAL

Petition No. **206,289.00**

FISCAL YEAR 2006 **S-B-L** 272.00-4-14.11

Total Adjustment: **Cancel** \$560.43 **145889 NORTH COLLINS**

CHARGEBACKS

County	\$0.00
General Town	\$0.00
Highway	\$0.00
Bridge	\$0.00

MEETING NO. 21
NOVEMBER 2, 2006

ERIE COUNTY LEGISLATURE

General Light	\$0.00	
General Sewer	\$0.00	
Alarm	\$0.00	
Relevy School	\$560.43	145801 NORTH COLLINS CENT

Town Special Districts

Other Special Districts

Total \$0.00 Total \$0.00

Chargeback Totals :

County	\$0.00	
Town	\$0.00	
Other	\$0.00	
Relevy School	\$560.43	145801 NORTH COLLINS CENT

Amount of Tax	\$708.39
Canceled Tax	\$560.43
Corrected Tax	\$147.96

CANCEL - CLERICAL ERROR, THE SENIOR EXEMPTION IN THE AMOUNT OF 30,000 (30%) WAS NOT APPLIED TO THE TAX ROLL FOR THIS PROPERTY.
 RPTL 550(2)C

Petition No. **206,290.00**

FISCAL YEAR 2006 **S-B-L** 152.09-2-25

Total Adjustment: **Cancel**\$395.90 **146089 ORCHARD PARK**

CHARGEBACKS

County	\$0.00	
General Town	\$0.00	
Highway	\$0.00	
Bridge	\$0.00	
General Light	\$0.00	
General Sewer	\$0.00	
Alarm	\$0.00	
Relevy School	\$395.90	146801 WEST SENECA CENT

Town Special Districts

Other Special Districts

Total \$0.00 Total \$0.00

MEETING NO. 21
NOVEMBER 2, 2006

ERIE COUNTY LEGISLATURE

Chargeback Totals :

County	\$0.00	
Town	\$0.00	
Other	\$0.00	
Relevy School	\$395.90	146801 WEST SENECA CENT
Amount of Tax	\$395.90	
Canceled Tax	\$395.90	
Corrected Tax	\$0.00	

CANCEL - CLERICAL ERROR, THE SENIOR EXEMPTION WAS MISCALCULATED ON THE TAX ROLL. THE AGED EXEMPTION WAS 2,765 AND SHOULD BE 24,885. RPTL 550(2)B

Petition No. **206,291.00**

FISCAL YEAR 2006 **S-B-L** 153.14-1-41

Total Adjustment: **Cancel**\$510.25 **146089 ORCHARD PARK**

CHARGEBACKS

County	\$0.00
General Town	\$0.00
Highway	\$0.00
Bridge	\$0.00
General Light	\$0.00
General Sewer	\$0.00
Alarm	\$0.00

Town Special Districts **Other Special Districts**

41854 BASIC STAR EXEMPTION \$510.25
 Total \$0.00 Total \$510.25

Chargeback Totals :

County	\$0.00
Town	\$0.00
Other	\$510.25
Amount of Tax	\$2,591.86
Canceled Tax	\$510.25
Corrected Tax	\$2,081.61

MEETING NO. 21
NOVEMBER 2, 2006

ERIE COUNTY LEGISLATURE

CANCEL - CLERICAL ERROR, THE BASIC STAR EXEMPTION IN THE AMOUNT OF
 20,100 WAS NOT APPLIED TO THE TAX ROLL FOR THIS PARCEL. RPTL 550(2)C
 ORCHARD PARK CENTRAL

Petition No. **206,292.00**
FISCAL YEAR 2006 **S-B-L** 153.15-2-7
Total Adjustment: **Cancel**\$510.25 **146089 ORCHARD PARK**
CHARGEBACKS
County \$0.00
General Town \$0.00
Highway \$0.00
Bridge \$0.00
General Light \$0.00
General Sewer \$0.00
Alarm \$0.00

<u>Town Special Districts</u>	<u>Other Special Districts</u>
41854 BASIC STAR EXEMPTION	\$510.25
Total \$0.00	Total \$510.25

Chargeback Totals :

County	\$0.00
Town	\$0.00
Other	\$510.25

Amount of Tax	\$2,515.70
Canceled Tax	\$510.25
Corrected Tax	\$2,005.45

CANCEL - CLERICAL ERROR, THE BASIC STAR EXEMPTION IN THE AMOUNT OF
 20,100 WAS NOT APPLIED TO THE TAX ROLL FOR THIS PARCEL. RPTL 550(2)C
 ORCHARD PARK

Petition No. **206,293.00**
FISCAL YEAR 2006 **S-B-L** 161.20-1-4
Total Adjustment: **Cancel**\$510.25 **146089 ORCHARD PARK**
CHARGEBACKS
County \$0.00

MEETING NO. 21
NOVEMBER 2, 2006

ERIE COUNTY LEGISLATURE

General Town	\$0.00
Highway	\$0.00
Bridge	\$0.00
General Light	\$0.00
General Sewer	\$0.00
Alarm	\$0.00

<u>Town Special Districts</u>	<u>Other Special Districts</u>
41854 BASIC STAR EXEMPTION	\$510.25
Total \$0.00	Total \$510.25

Chargeback Totals :

County	\$0.00
Town	\$0.00
Other	\$510.25

Amount of Tax	\$2,068.92
Canceled Tax	\$510.25
Corrected Tax	\$1,558.67

CANCEL - CLERICAL ERROR, THE BASIC STAR IN THE AMOUNT OF 20,100
 WAS NOT APPLIED TO THE TAX ROLL FOR THIS PARCEL. RPTL 550(2)C
 ORCHARD PARK CENTRAL

Petition No. **206,294.00**

FISCAL YEAR 2005 **S-B-L** 172.03-1-3.111
Total Adjustment: Refund \$487.94 **146089 ORCHARD PARK**
CHARGEBACKS

County	\$0.00
General Town	\$0.00
Highway	\$0.00
Bridge	\$0.00
General Light	\$0.00
General Sewer	\$0.00
Alarm	\$0.00

<u>Town Special Districts</u>	<u>Other Special Districts</u>
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MEETING NO. 21
NOVEMBER 2, 2006

ERIE COUNTY LEGISLATURE

41854 BASIC STAR EXEMPTION \$487.94
 Total \$0.00 Total \$487.94

Chargeback Totals :

County \$0.00
Town \$0.00
Other \$487.94

Amount of Tax \$2,339.78
Canceled Tax \$487.94
Corrected Tax \$1,851.84

REFUND - CLERICAL ERROR, THE BASIC STAR IN THE AMOUNT OF 21,000
 WAS NOT APPLIED TO THE TAX ROLL FOR THIS PARCEL. RPTL 550(2)C
 CHECK FOR: COLLEEN BRENNAN HAMBURG CENTRAL

Petition No. **206,295.00**

FISCAL YEAR 2006 **S-B-L** 172.16-3-24

Total Adjustment: **Cancel**\$966.17 **146089 ORCHARD PARK**

CHARGEBACKS

County \$0.00
General Town \$0.00
Highway \$0.00
Bridge \$0.00
General Light \$0.00
General Sewer \$0.00
Alarm \$0.00

Town Special Districts **Other Special Districts**

41834 NYS STAR ENHANCED EXEMPTION \$966.17
 Total \$0.00 Total \$966.17

Chargeback Totals :

County \$0.00
Town \$0.00
Other \$966.17

Amount of Tax \$2,030.84

MEETING NO. 21
NOVEMBER 2, 2006

ERIE COUNTY LEGISLATURE

Canceled Tax	\$966.17
Corrected Tax	\$1,064.67

CANCEL - CLERICAL ERROR, THE ENHANCED STAR IN THE AMOUNT OF 38,060
 WAS NOT APPLIED TO THE TAX ROLL FOR THIS PROPERTY. RPTL 550(2)C
 ORCHARD PARK CENTRAL

MS. WHYTE moved to approve the item as amended. MR. KENNEDY seconded.

CARRIED UNANIMOUSLY.

Item 17 – MS. WHYTE moved to discharge the HUMAN SERVICES COMMITTEE from
 further consideration of COMM. 20E-6. MR. MAZUR seconded.

CARRIED UNANIMOUSLY.

RESOLUTION NO. 371

RE: DSS - TANF Client Worksite Management
 Contract (COMM. 20E-6)

WHEREAS, in order to avoid fiscal penalties the County must aggressively implement strategies to engage active Family Assistance recipients in activities that meet participation requirements as established by recent Federal Temporary Assistance to Needy Families (TANF) reauthorization as countable activities have been redefined to place increased emphasis on work and the number of hours required per week is increased to thirty, and

WHEREAS, public and not for profit worksites must be established and clients must be assigned to sites as daily monitoring of client attendance and activities is critical for client specific tracking and update of computer reporting requirements, and

WHEREAS, the Department of Social Services has conducted a request for proposals to award funding for the purpose of client worksite placement management of TANF clients, and

WHEREAS, Goodwill Industries of Western New York was the sole respondent to the request for proposals, and

WHEREAS, this resolution authorizes a contract with Goodwill in the amount of \$145,833 to provide services to 300 clients, and

WHEREAS, there is no fiscal impact to this resolution.

NOW, THEREFORE, BE IT RESOLVED, that the following budget amendments are hereby authorized in the 2006 Adopted Budget:

Department of Social Services, Department 120, Fund 110

<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>INCREASE/ (DECREASE)</u>
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MEETING NO. 21
NOVEMBER 2, 2006

ERIE COUNTY LEGISLATURE

516010	Goodwill Industries of Western New York	<u>\$145,833</u>
	Total Expenditure	<u>\$145,833</u>
411490	Flexible Fund for Family Services	<u>\$145,833</u>
	Total Revenue	<u>\$145,833</u>

and be it further

RESOLVED, that the County Executive and the Commissioner of Social Services are authorized to execute necessary contracts and agreements for this program, and be it further

RESOLVED, that certified copies of this resolution shall be forwarded to the County Executive, the Commissioner of the Department of Social Services, the Erie County Comptroller and the Director of the Division of Budget, Management and Finance.

MS. WHYTE moved to approve the item. MR. MAZUR seconded.

CARRIED UNANIMOUSLY.

Item 18 – MS. WHYTE moved to discharge the HUMAN SERVICES COMMITTEE from further consideration of COMM. 20E-7. MR. MAZUR seconded.

CARRIED UNANIMOUSLY.

RESOLUTION NO. 318

RE: DSS - Mental Health Peer Connection
Contract (COMM. 20E-7)

WHEREAS, specialized services are required to assess, coordinate, counsel and monitor clients that exhibit need for mental health treatment services to overcome barriers to work activity participation and employment, and

WHEREAS, the Department of Social Services has conducted a request for proposals to award funding for the purpose of client mental health treatment services and workfare management, and

WHEREAS, often time clients have issues of drug and alcohol dependence and this program will consist of a phased approach in which clients will be expected to perform in a limited duration work assignment in conjunction with treatment services, and

WHEREAS, the Department of Social Services has conducted a request for proposals to award funding for the purpose of client worksite placement management of clients in need of mental health treatment services, and

WHEREAS, Mental Health Peer Connection was the sole respondent to the request for proposals, and

MEETING NO. 21
NOVEMBER 2, 2006

ERIE COUNTY LEGISLATURE

WHEREAS, this resolution authorizes a contract with Mental Health Peer Connection in the amount of \$145,833 to provide services to 300 clients, and

WHEREAS, there is no fiscal impact to this resolution.

NOW, THEREFORE, BE IT RESOLVED, that the following budget amendments are hereby authorized in the 2006 Adopted Budget:

Department of Social Services, Department 120, Fund 110

<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>INCREASE/ (DECREASE)</u>
516010	Mental Health Peer Connection	<u>\$145,833</u>
	Total Expenditure	<u>\$145,833</u>
411490	Flexible Fund for Family Services	<u>\$145,833</u>
	Total Revenue	<u>\$145,833</u>

and be it further

RESOLVED, that the County Executive and the Commissioner of Social Services are authorized to execute necessary contracts and agreements for this program, and be it further

RESOLVED, that certified copies of this resolution shall be forwarded to the County Executive, the Commissioner of the Department of Social Services, the Erie County Comptroller and the Director of the Division of Budget, Management and Finance.

MS. WHYTE moved to approve the item. MR. MAZUR seconded.

CARRIED UNANIMOUSLY.

Item 19 – MS. WHYTE moved to discharge the HUMAN SERVICES COMMITTEE from further consideration of COMM. 20E-13. MR. MAZUR seconded.

CARRIED UNANIMOUSLY.

RESOLUTION NO. 319

RE: DSS - Strengthening Families Program
(COMM. 20E-13)

WHEREAS, the Department of Social Services has conducted a request for proposals to allocate funding provided through a special State award to provide services to non-custodial parents, and

WHEREAS, a panel of Social Services staff reviewed the five responses to the RFP and has recommended funding a program at Educational Opportunity Center, and

MEETING NO. 21
NOVEMBER 2, 2006

ERIE COUNTY LEGISLATURE

WHEREAS, this program will promote strong, healthy relationships between non-custodial parents and their children by identifying and addressing issues that impede this relationship, and

WHEREAS, services to be provided include employment, case management, legal, financial and parenting, and

WHEREAS, a recently adopted resolution authorized the Department to accept the State funds and this subsequent resolution authorizes a contract with Educational Opportunity Center, and

WHEREAS, there is no fiscal impact to this resolution.

NOW, THEREFORE, BE IT RESOLVED, that the following budget amendments are hereby authorized in the 2006 Adopted Budget:

Department of Social Services, Department 120, Fund 110

<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>INCREASE/ (DECREASE)</u>
516010	Educational Opportunity Center	\$150,000
516010	Contractual Services	<u>(150,000)</u>
	Total Expenditure	<u>\$0</u>

and be it further

RESOLVED, that certified copies of this resolution shall be forwarded to the County Executive, the Commissioner of the Department of Social Services, the Erie County Comptroller and the Director of the Division of Budget, Management and Finance.

MS. WHYTE moved to approve the item. MR. MAZUR seconded.

CARRIED UNANIMOUSLY.

Item 20 – MS. WHYTE moved to discharge the ENERGY & ENVIRONMENT COMMITTEE from further consideration of COMM. 18E-9. MR. LOUGHRAN seconded.

CARRIED UNANIMOUSLY.

RESOLUTION NO. 320

RE: DEP - Sewerage Management - SMSI
Grant Application

WHEREAS, the Erie County Department of Environment and Planning Division of Sewerage Management, on behalf of the Erie County Sewer Districts, has been requested to consider merger of wastewater services with several Erie County communities that currently provide service to their rate payers independently; and

MEETING NO. 21
NOVEMBER 2, 2006

ERIE COUNTY LEGISLATURE

WHEREAS, the effects and feasibility of these mergers must be evaluated by retaining a consultant; and

WHEREAS, costs must be incurred to complete these studies; and

WHEREAS, the New York State Department of State has recognized the benefit of such merger of services; and

WHEREAS the New York State Department of State has established the Shared Municipal Services Incentive (SMSI) Grant Program to fund up to 90% of the costs associated with merger studies; and

WHEREAS, the County must apply for grant funding and then execute a Standard Cost Reimbursement Contract between with the Department of State to secure SMSI grant funding.

NOW, THEREFORE, BE IT

RESOLVED, that the County Executive is authorized to apply for grant funding under the Shared Municipal Services Incentive (SMSI) Grant Program, on behalf of Erie County subject to approval as to content by the Commissioner of the Department of Environment and Planning, and approval as to form by the County Attorney; and be it further

RESOLVED, that upon notification of any award, the County Executive is authorized to execute a Standard Cost Reimbursement Contract between Erie County and the Department of State; and be it further

RESOLVED, that the Clerk of the Legislature be directed to send two (2) certified copies of the Resolution to Thomas J. Whetham, P.E., Deputy Commissioner, Department of Environment and Planning, and one certified copy each to the County Executive, the Erie County Comptroller; Gregory Dudek, Assistant County Attorney; and the Director of Budget, Management and Finance.

MS. WHYTE moved for the approval of the item. MR. LOUGHRAN seconded.

CARRIED UNANIMOUSLY.

Item 21 – MS. WHYTE moved to discharge the ENERGY & ENVIRONMENT COMMITTEE from further consideration of COMM. 18E-23. MR. LOUGHRAN seconded.

CARRIED UNANIMOUSLY.

RESOLUTION NO. 321

RE: ECSD No. 4 - William St. Subtrunk
 Sanitary Sewer - Contract No. 35L - Contract
 Close Out - Sergi Construction, Inc.

WHEREAS, the Erie County Legislature had awarded Contract No. 35L to Sergi Construction, Inc. for construction of a sanitary subtrunk sewer in the Town of Lancaster; and

MEETING NO. 21
NOVEMBER 2, 2006

ERIE COUNTY LEGISLATURE

WHEREAS, the Erie County Division of Sewerage Management has advised the Legislature that all scheduled improvements are now completed; and

WHEREAS, the Erie County Department of Environment and Planning has recommended acceptance of Contract No. 35L in the final contract amount of \$468,432.22 which includes Change Order No. 1 (final), a decrease of \$37,583.50 in the Erie County Sewer District No. 4 Bond Account C.00031, and approval for final payment.

NOW, THEREFORE, BE IT

RESOLVED, that Contract No. 35L between the County of Erie and Sergi Construction, Inc., P.O. Box 436, West Falls, NY 14170 is accepted in the amount of \$468,432.22, which includes Change Order No. 1 (final), a decrease of \$37,583.50 in the Erie County Sewer District No. 4 Bond Account C.00031, and release of retention is approved; and be it further

RESOLVED, that the Erie County Comptroller is hereby authorized and directed to finalize Contract No. 35L between the County of Erie and Sergi Construction, Inc. in the amount of \$468,432.22 and release all retention; and be it further

RESOLVED, that the Clerk of the Legislature be directed to send two (2) certified copies of this Resolution to Thomas J. Whetham, P.E., Department of Environment and Planning and one certified copy to the County Executive, the Erie County Comptroller, the Director of Budget and Management and Gregory Dudek, Assistant County Attorney.

MS. WHYTE moved to approve the item. MR. LOUGHRAN seconded.

CARRIED UNANIMOUSLY.

Item 22 – MS. WHYTE moved to discharge the ENERGY & ENVIRONMENT COMMITTEE further consideration of COMM. 18E-24. MR. LOUGHRAN seconded.

CARRIED UNANIMOUSLY.

RESOLUTION NO. 322

RE: ECSD No. 3 - Village of Blasdel -
Proposed Amended Agreement

WHEREAS, the Village of Blasdel has become part of Erie County Sewer District No. 3 (ECSD No. 3); and

WHEREAS, ECSD No. 3 is desirous of having a joint construction project with the Village of Blasdel to rebuild the Orchard Avenue sanitary sewer when the Village reconstructs the road in 2006; and

WHEREAS, the Village of Blasdel will now be rebuilding the entire length of Orchard Avenue; and

MEETING NO. 21
NOVEMBER 2, 2006

ERIE COUNTY LEGISLATURE

WHEREAS, Erie County Sewer District No. 3 desires to replace the sanitary sewer along the entire length of Orchard Avenue; and

WHEREAS, the final cost to design and replace the sanitary sewers along the entire length of Orchard Avenue is \$282,778.00; and

WHEREAS, the monies allocated for the original agreement was \$100,000.00, \$110,000.00 for Amendment No. 1 and \$72,778.00 for Amendment No. 2 to replace portions of the sanitary sewers at Orchard Avenue; and

WHEREAS, the Erie County Sewer District No. 3 will amend the agreement and make final payment to the village of Blasdell in the amount of \$72,778.00.

NOW, THEREFORE, BE IT

RESOLVED, that a second amendment to the intermunicipal agreement between the County, on behalf of Erie County Sewer District No. 3, and the Village of Blasdell for the rebuilding of the Orchard Avenue sanitary sewer together with the Village's reconstruction of the road in the amount of \$72,778.00 is hereby approved; and be it further

RESOLVED, that the County Executive be, and hereby is, authorized to execute an amendment to the intermunicipal agreement with the Village of Blasdell subject to approval as to form by the County Attorney and as to content by the Commissioner of the Department of Environment and Planning; and be it further

RESOLVED, that the Comptroller be authorized and directed to allocate an additional amount of \$72,778.00 from ECSD No. 3 Capital Account C.00039 for the replacement of the Orchard Avenue sanitary sewer, subject to the approval and verification of the cost by the County's Division of Sewerage Management; and be it further

RESOLVED, that the Clerk of the Legislature be directed to send two (2) certified copies of this resolution to Thomas J. Whetham, P.E., Deputy Commissioner of the Department of Environment and Planning; and one certified copy each to the County Executive; the Erie County Comptroller; the Director of Budget, Management and Finance; Gregory Dudek, Assistant County Attorney; and Ernest J. Jewett, Mayor, Village of Blasdell.

MS. WHYTE moved to approve the item. MR. LOUGHRAN seconded.

CARRIED UNANIMOUSLY.

Item 23 – MS. WHYTE moved to discharge the ENERGY & ENVIRONMENT COMMITTEE from further consideration of COMM. 20E-23. MR. LOUGHRAN seconded.

CARRIED UNANIMOUSLY.

RESOLUTION NO. 323

RE: DEP - No-Cost Budget Revision for the
City of Buffalo Recycling Coordinator Grant

MEETING NO. 21
NOVEMBER 2, 2006

ERIE COUNTY LEGISLATURE

WHEREAS, the Erie County Department of Environment and Planning provides support to solid waste management planning units, including the City of Buffalo, to assist them in meeting their solid waste management objectives; and

WHEREAS, the New York State Department of Environmental Conservation (NYSDEC) provides grant assistance to municipalities to implement projects to reduce solid waste in New York State; and

WHEREAS, the City of Buffalo has requested that Erie County assist in the management and implementation of their recycling program; and

WHEREAS, the Department of Environment and Planning provides technical assistance to municipalities and businesses to help address their waste management needs; and

WHEREAS, a City of Buffalo resolution passed on March 20, 2003 (Ref: Resolution "Authorizing Application Grant-In-Aid - Municipal Waste Reduction Recycling Project - State Contract Item No. 116, C.C.P., Feb. 4, 2003 No. 99) provided the necessary authorization to apply for a State Grant-In-Aid for such a municipal Waste Reduction Project and to execute a contract for such State Aid; and

WHEREAS, through Legislative resolution (Comm. 20E-55) dated November 20, 2003, Erie County accepted the grant resources from the NYSDEC and matching funds of \$105,000 from the City of Buffalo; and

WHEREAS, a budget (162BFLORECYCLE 0306) was established to implement a Solid Waste Recycling Coordination/Education Project in Buffalo; and

WHEREAS, the current budget requires revision to effectively utilize remaining funds and to provide the necessary changes for grant closeout.

NOW, THEREFORE, BE IT

RESOLVED, that the grant budget (162BFLORECYCLE 0306) for the Erie County Solid Waste Recycling Coordination/Education Project in Buffalo will be revised as follows:

APPROPRIATIONS:

<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>CURRENT BUDGET</u>	<u>REVISIONS</u>	<u>REVISED BUDGET</u>
500000	Salaries	\$137,677	(\$12,786)	\$124,891
502000	Fringe Benefits	31,886	13,299	45,185
505000	Office Supplies	1,300	(513)	787
510200	Training and Education	670	0	670
516020	Pro Ser Cnt and Fees	165,567	0	165,567
530000	Other Expenses	6,600	0	6,600

MEETING NO. 21
NOVEMBER 2, 2006

ERIE COUNTY LEGISLATURE

TOTAL APPROPRIATIONS:	\$343,700	0	\$343,700
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and be it further

RESOLVED, that the Director of Budget, Management and Finance is hereby authorized to implement any budget adjustments as required to comply with Federal and State approved funding requirements; and be it further

RESOLVED, that certified copies of this resolution be sent to the County Executive; the Director of Budget, Management and Finance; Andrew M. Eszak, Commissioner of Environment and Planning; Michael Raab, Deputy Commissioner of Environment and Planning; the County Comptroller; and the County Attorney.

MS. WHYTE moved to approve the item. MR. KOZUB seconded.

CARRIED UNANIMOUSLY.

Item 24 - MS. WHYTE moved to discharge the ENERGY & ENVIRONMENT COMMITTEE from further consideration of COMM. 20E-24. MR. LOUGHRAN seconded.

CARRIED UNANIMOUSLY.

RESOLUTION NO. 324

RE: DEP - No-Cost Budget Revision for the
NYSDEC Recycling Program

WHEREAS, the New York State Department of Environmental Conservation (NYSDEC) provides grant assistance to municipalities to implement projects to reduce solid waste in New York State; and

WHEREAS, the NYSDEC awarded \$160,530 on May 18, 2000, to implement a Solid Waste Reduction project; and

WHEREAS, since the inception of the project, the NYSDEC has provided supplemental funds which were accepted by Legislative resolution on November 7, 2002; and

WHEREAS, the additional funding expanded the scope of the project and extended the grant period for the NYSDEC Recycling Program to December 31, 2006; and

WHEREAS, the current budget (162DEC_RECYCLE0005) is reflected in Comm. 25E-13 approved by Legislative resolution on December 12, 2002; and

WHEREAS, the current budget requires revision to effectively utilize remaining funds and to provide the necessary changes for grant closeout.

NOW, THEREFORE, BE IT

MEETING NO. 21
NOVEMBER 2, 2006

ERIE COUNTY LEGISLATURE

RESOLVED, that the grant budget (162DEC_RECYCLE0005) for the New York State Department of Environmental Conservation (NYSDEC) Recycling Program will be revised as follows:

APPROPRIATIONS:

<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>CURRENT BUDGET</u>	<u>REVISIONS</u>	<u>REVISED BUDGET</u>
500000	Salaries	\$286,073.00	\$15,259.00	\$301,332.00
502000	Fringe Benefits	76,383.00	4,612.00	80,995.00
510000	Local Mileage	600.00	0.00	600.00
510100	Local Area Travel	1,700.00	0.00	1,700.00
516020	Pro Ser Cnt and Fees	174,455.16	(9,114.16)	165,341.00
530000	Other Expenses	22,775.84	(10,756.84)	12,019.00
TOTAL APPROPRIATIONS:		\$561,987.00	0	\$561,987.00

and be it further

RESOLVED, that the Director of Budget, Management and Finance is hereby authorized to implement any budget adjustments as required to comply with Federal and State approved funding requirements; and be it further

RESOLVED, that certified copies of this resolution be sent to the County Executive; the Director of Budget, Management and Finance; Andrew M. Eszak, Commissioner of Environment and Planning; Michael Raab, Deputy Commissioner of Environment and Planning; the County Comptroller; and the County Attorney.

MS. WHYTE moved to approve the item. MR. LOUGHRAN seconded.

CARRIED UNANIMOUSLY.

Item 25 – MS. WHYTE moved to discharge the PUBLIC SAFETY COMMITTEE from further consideration of COMM. 20E-14. MR. KOZUB seconded. MS. IANNELLO voted in the negative.

CARRIED. (14-1)

RESOLUTION NO. 325

RE: CPS/Emergency Services - Sole
Justification - EC Radio Communications
Equipment and Consulting

WHEREAS, New York State is investing \$2 billion in a state of the art state wide communication system, and

MEETING NO. 21
NOVEMBER 2, 2006

ERIE COUNTY LEGISLATURE

WHEREAS, Erie County is one of two Western New York counties that constitute the Primary Region of the Statewide Network. The Primary Region will be the first operational region of the Statewide Network and, as such, will serve as a test bed for engineering design and functionality approaches to interoperable communications. It will be imperative that the Erie County communications system is able to transition to the Statewide Network in a timely fashion to enable the on-time acceptance by the State of this region, and

WHEREAS, the Erie County Legislature adopted a resolution that authorizes the County Executive to enter into contract with New York State.

NOW, THEREFORE, BE IT

RESOLVED, that the County Executive is hereby authorized to enter into a contract with M/A Com through sole source justification for state pricing from New York State Contract, to obtain the necessary Statewide compatible equipment and consulting services that will facilitate the County's transition to the Statewide Network, and be it further

RESOLVED, that through sole source justification Erie County is best served by utilizing the specifications and pricing contained within the New York State Statewide Network Contract, to obtain what is needed and ensure complete compatibility with the state's system, and be it further

RESOLVED, that certified copies of this resolution be forwarded to the Office of the County Executive, the Division of Budget, Management and Finance, the Office of the Comptroller, the Department of Law, the Department of Central Police/Emergency Services.

MS. WHYTE moved to approve the item. MR. KOZUB seconded. MS. IANNELLO voted in the negative.

CARRIED. (14-1)

Item 26 – MS. WHYTE moved to discharge the PUBLIC SAFETY COMMITTEE from further consideration of COMM. 20E-15. MR. KOZUB seconded.

CARRIED UNANIMOUSLY.

RESOLUTION NO. 326

RE: CPS/Emergency Services - Revision of Resolution for the Approval of an Addition and Deletion to the Prequalified List of Professionals and Approval of Fee for Services Contract for PSCIM, NIMS & ICS Course Instructors and Facilitators

WHEREAS, the Department of Central Police/Emergency Services needs a qualified instructor and has an instructor who is no longer interested in conducting the PSICM, NIMS, and ICS courses in Erie County which are the result of the need to conform to Homeland Security Presidential Directive-5 (HSPD-5), and

MEETING NO. 21
NOVEMBER 2, 2006

ERIE COUNTY LEGISLATURE

WHEREAS, the Department of Central Police/Emergency Services needs to conduct additional courses to assist Erie County department personnel and its municipalities compliance with this Presidential Directive, and

WHEREAS, if Erie County does not complete this compliance with HSPD-5, and continue the additional training requirement for 2007, every county department, as well as each and every municipality will not be able to receive grant funding.

NOW, THEREFORE, BE IT

RESOLVED, that the following name shall be added to the list of Instructors and Facilitators who have been certified by the New York State Emergency Management Office (SEMO) and the Office of Fire Prevention and Control (OFPC) are hereby approved as required pursuant to Erie County Administrative Code (Sec 19.08):

Daniel Neaverth, Jr.

and be it further

RESOLVED, that the following name of an instructor be deleted do to his lack of interest in being an instructor/facilitator:

Thomas Partridge

and be it further

RESOLVED, that the Department of Central Police/Emergency Services is hereby authorized to enter into Fee for Services contract with the named New York State Emergency Management Office (SEMO) and Office of Fire Prevention and Control (OFPC) Certified Instructor and Facilitator to conduct PSCIM, NIMS and ICS Courses throughout the cities, towns, villages and departments of Erie County, and be it further

RESOLVED, that Erie County and all municipalities will become compliant with HSPD-5 and continue to conduct additional training requirements for 2007 and therefore be able to receive grant funding, and be it further

RESOLVED, that certified copies of this resolution be forwarded to the Office of the County Executive, the Division of Budget, Management and Finance, the Office of the Comptroller, the Department of Law, and the Department of Central Police/Emergency Services.

MS. WHYTE moved to approve the item. MR. MAZUR seconded.

CARRIED UNANIMOUSLY.

Item 27 – MS. WHYTE moved to discharge the PUBLIC SAFETY COMMITTEE from further consideration of COMM. 18E-10. MR. KOZUB seconded.

MEETING NO. 21
NOVEMBER 2, 2006

ERIE COUNTY LEGISLATURE

CARRIED UNANIMOUSLY.

RESOLUTION NO. 327

RE: CPS - Project Impact III Award

WHEREAS, since its inception Erie County Central Police Services has worked to provide information services for all law enforcement agencies across Erie County, and

WHEREAS, over the last few years Central Police Services has developed a single, police records management system which is utilized by all the law enforcement agencies across Erie County, and

WHEREAS, this records management system is the cornerstone of any effort to develop data driven crime prevention strategies, and

WHEREAS, the New York State Division of Criminal Justice Services has awarded Erie County Central Police Services an award in the amount of \$ 93,357 to enhance our existing records management system to make this information more accessible to law enforcement, and

WHEREAS, Central Police Services has worked with the Project Impact Team, including the Erie County District Attorney and Buffalo Police to develop a program to make this information available to law enforcement in a timely manner.

NOW, THEREFORE, BE IT

RESOLVED, that authorization is hereby provided for the County Executive to enter into a contract and accept funding in the amount of \$ 93,357 from the New York State Division of Criminal Justice Services, and be it further

RESOLVED, the Erie County District Attorney's Office has allocated \$50,000 from their Asset Forfeiture Program to the grant to further enhance the existing records management system, and be it further

RESOLVED, that authorization is hereby provided to establish the grant in the budget of Central Police Services as follows:

Grant Fund – SAP #165PROJIMPACT30607
 Central Police Services
 07/01/2006 -6/30/2007

<u>Revenue</u>	<u>Increase</u>
Acct. 409000 State Aid	\$ 93,357
Total Revenue	\$ 93,357
<u>Appropriation</u>	<u>Increase</u>

MEETING NO. 21
NOVEMBER 2, 2006

ERIE COUNTY LEGISLATURE

Account 500000 Salaries	\$ 44,541
Account 502000 Fringe Benefits	17,816
Account 516020 Prof. Services Contracts	80,000
Account 510100 Out of Area Travel	1,000
Account 916590 JD CPS Grants	(50,000)
Total Appropriations	\$ 93,357

RESOLVED, that this funding will be used to create a position of Assistant Information System Specialist (Grade 11 – B100 #2325) in the Department of Central Police Services, and be it further

RESOLVED, Central Police Services is authorized to issue a purchase order to EM Systems, Inc. in the amount of \$80,000 for professional services to further enhance the existing records management system to provide real time information for law enforcement, and be it further

RESOLVED, that the Director of Budget, Management and Finance is hereby authorized to establish and adjust budgets to comply with State approved funding levels, and be it further

RESOLVED, that certified copies of this resolution be forwarded to the Erie County Executive, the Division of Budget, Management and Finance, the Office of the Comptroller, the Office of District Attorney and the Department of Central Police Services.

MS. WHYTE moved to approve the item. MR. KOZUB seconded.

CARRIED UNANIMOUSLY.

SUSPENSION OF THE RULES

Item 28 - MS. WHYTE moved for a Suspension of the Rules to include an item not on the agenda.

GRANTED.

COMM. 21E-15 from the COUNTY EXECUTIVE Re: Authorization for Empire Zone Sales Tax Exemptions

Received and referred to the ECONOMIC DEVELOPMENT COMMITTEE.

COMMUNICATIONS FROM ELECTED OFFICIALS

FROM THE COUNTY EXECUTIVE

Item 29 – MS. IANNELLO presented the following item and moved for immediate consideration. MS. WHYTE seconded.

MEETING NO. 21
NOVEMBER 2, 2006

ERIE COUNTY LEGISLATURE

CARRIED UNANIMOUSLY.

RESOLUTION NO. 328

RE: Veto of Local Law Intro No. 9-2006
(COMM. 21E-1)

October 27, 2006

Hon. David J. Swarts
Interim Clerk
Erie County Legislature
92 Franklin St., 4th Floor
Buffalo, New York 14202

RE: Veto of Local Law Intro. No. 9-2006

Dear Mr. Swarts:

Local Law Intro. No. 9-2006, entitled "A LOCAL LAW providing for the lease of a portion of the South Campus of Erie Community College for the development of student housing", a certified copy of which is attached hereto, was presented to me for approval on September 29, 2006. A public hearing regarding this local law was duly held on October 12, 2006.

One of the critical goals of the development project which this local law would facilitate is to have the project be a private development without intrusive government interference. However, Local Law Intro. No. 9-2006 does not provide sufficient safeguards to ensure that this goal is achieved.

Therefore, pursuant to Erie County Charter Section 205, I hereby disapprove of the Local Law Intro.

Very truly yours,

JOEL A. GIAMBRA
ERIE COUNTY EXECUTIVE

Attachment

MS. IANNELLO moved to override the veto. MR. KENNEDY seconded.

CHAIRMAN MARINELLI directed that a roll-call vote be taken.

AYES: MILLS, WEINSTEIN, HOLT, IANNELLO, KENNEDY, KONST, KOZUB, LOUGHRAN, MARINELLI, MAZUR, REYNOLDS, WHYTE. NOES: RANZENHOFER, LOCKLEAR and SMITH. (AYES 12; NOES: 3)

CARRIED.

MEETING NO. 21
NOVEMBER 2, 2006

ERIE COUNTY LEGISLATURE

FROM LEGISLATOR KENNEDY

Item 30 – (COMM. 21E-2) Invitation to Legislators to Tour School 84

Received and referred to the ECONOMIC DEVELOPMENT COMMITTEE.

Item 31 – (COMM. 21E-3) Copy of Letter to ECFSA Member Re: Sales Tax Continuation

Received, Filed and Printed.

October 30, 2006

Mr. Joseph Goodell
Erie County Fiscal Stability Authority
Finance Committee Chair
295 Main Street, Suite 946
Buffalo, New York 14203

Dear Mr. Goodell:

I am in receipt of your letter dated October 25, 2006 inquiring on my position regarding the continuation of the 3 / 4% sales tax.

As a member of the Erie County Legislature for less than two years, I have seen firsthand the fiscal chaos and turmoil that erupted due to a massive hole in the budget produced by reckless financial management. The public deserves better than to be put through the mayhem and confusion of the past once again.

As such, I will be voting to extend the 3 / 4% sales tax, in order to avoid a repeat performance of the fiscal crisis the public suffered through in 2004-2005, and to prevent a massive property tax that would no doubt be necessary to fill the deficit created by such irresponsible management.

Furthermore, the public trusts that the legislature will collectively hold the administration accountable for all actions it takes in the 2007 budget, scrutinize those actions and ensure that every opportunity is taken to provide the taxpayers of Erie County the services they rightfully deserve while assuring that their tax dollars are not wasted on mismanagement. I look forward to participating in the process as we continue the 2007 Erie County Budget deliberations.

Feel free to call me with any further questions or concerns at (716) 824-6180. I look forward to working with you and my colleagues on ensuring a fiscally sound and well managed county government. Thank you.

Sincerely,

Timothy M. Kennedy
Erie County Legislator, District 2

MEETING NO. 21
NOVEMBER 2, 2006

ERIE COUNTY LEGISLATURE

FROM LEGISLATOR WHYTE

Item 32 – (COMM. 21E-4) Copy of Letter to ECFSA Member Re: Sales Tax Continuation

Received, Filed and Printed.

October 31, 2006

Mr. Joseph Goodell
Erie County Fiscal Stability Authority
Finance Committee Chair
295 Main Street, Suite 946
Buffalo, New York 14203

Dear Mr. Goodell:

I am in receipt of your letter dated October 25, 2006. Please be advised that it is my intention to vote to extend the $\frac{3}{4}\%$ sales tax as a part of the 2007 budget process.

I look forward to working with you and the members of the Erie County Fiscal Stability Authority and my legislative colleagues as we continue the 2007 Erie County Budget deliberations.

If you need any further information please do not hesitate to contact me at 874-3257.

Sincerely,

Maria R. Whyte
Majority Leader, Erie County Legislature

FROM THE COUNTY EXECUTIVE

Item 33 – (COMM. 21E-5) ECC Request to Utilize Capital Chargeback Funds - South Campus Building One Entrance Improvements

Received and referred to the COMMUNITY ENRICHMENT COMMITTEE.

Item 34 – MS. WHYTE moved to receive and file the following item. MR. MAZUR seconded.

CARRIED UNANIMOUSLY.

COMM. 21E-6 from the COUNTY EXECUTIVE Re: ECC Request to Utilize Capital Chargeback Funds - Autobody Repair Technology.

Item 35 –(COMM. 21E-7) Emergency Payment of Debris Removal Inspectors

MEETING NO. 21
NOVEMBER 2, 2006

ERIE COUNTY LEGISLATURE

Item 36 – (COMM. 21E-8) DPW - Donation from Erie County Law Enforcement Foundation Towards the Purchase of New Fuel System for Sheriff's Department Aviation Unit

The above two items were received and referred to the ECONOMIC DEVELOPMENT COMMITTEE.

Item 37 – MS. WHYTE presented the following resolution and moved for immediate consideration and approval. MR. RANZENHOFER seconded.

CARRIED UNANIMOUSLY.

RESOLUTION NO. 329

RE: Purchase of 2006 Tax Sale Certificates
(COMM. 21E-9)

RESOLVED, that pursuant to Article VII of the Erie County Tax Act, the Commissioner of Finance be, and hereby is, authorized to bid for and purchase, on behalf of the County of Erie, all Tax Certificates upon real estate in Erie County for which 2006 real property taxes have not been paid, and be it further

RESOLVED, that certified copies of this resolution be transmitted to the Director of Budget, Management and Finance, the County Comptroller, the County Attorney and the Finance Office.

Item 38 – (COMM. 21E-10) DPW - Ralph Wilson Stadium - Replacement of the Video Replay Board and Message Board

Received and referred to the ECONOMIC DEVELOPMENT COMMITTEE.

Item 39 – (COMM. 21E-11) ECSD No. 2 - Contract No. 66STP-A, General Contract Close Out - STC Construction, Inc.

Item 40 – (COMM. 21E-12) ECSD No. 2 - Disinfection Improvements - Contract No. 66STP-A - Change Order No. 3 - STC Construction, Inc.

Item 41 – (COMM. 21E-13) DEP - NYS Quality Communities Grant Application: Framework for Regional Growth - Policy Refinement and GIS Development

The above three items were received and referred to the ENERGY & ENVIRONMENT COMMITTEE.

FROM LEGISLATOR IANNELLO

Item 42 – (COMM. 21E-14) Copy of Letter to ECFA Member Re: Sales Tax Continuation

Received, Filed and Printed

October 30, 2006

MEETING NO. 21
NOVEMBER 2, 2006

ERIE COUNTY LEGISLATURE

Mr. Joseph Goodell, Finance Committee Chair
Erie County Fiscal Stability Authority
295 Main Street, Suite 946
Buffalo, NY 14203

Re: 2007 Erie County Budget, Four year plan and the extension of .75 Sales Tax

Dear Mr. Goodell:

I have received your letter in regard to the above and I thank you for allowing me to comment.

The Legislature is currently in review of the 2007 Budget. It is still too early for me to comment on the specifics. I am eager to complete the process, but not until all departments have come before us and the Comptroller has a chance to weigh in.

I am in favor of limiting the borrowing, reducing jobs and in the re-engineering of county government on a whole. I hope to be able to comment more in the near future.

With respect to the continuation of the .75 sales tax, it would be irresponsible for me to vote any other way than yes. Given the fact that it would create over a 100 million dollar hole and put a freeze on county government as we know it.

I again appreciate the invitation to comment and know that if you have any other questions you can call my office 858-6757.

Sincerely,

Michele M. Iannello
Erie County Legislator

COMMUNICATIONS FROM THE DEPARTMENTS

FROM THE DIVISION OF INFORMATION AND SUPPORT SERVICES

Item 43 – (COMM. 21D-1) Fleet Reduction Plan

Received and referred to the FINANCE & MANAGEMENT COMMITTEE.

FROM BUDGET, MANAGEMENT & FINANCE

Item 44 – (COMM. 21D-2) Copy of Letter to ECFSA Re: Gap-Closing Actions Contained in the County's Four-Year Plan

Received and referred to the FINANCE & MANAGEMENT COMMITTEE.

COMMUNICATIONS FROM THE PEOPLE AND OTHER AGENCIES

MEETING NO. 21
NOVEMBER 2, 2006

ERIE COUNTY LEGISLATURE

FROM THE NFTA

Item 45 – (COMM. 21M-1) NFTA Board Minutes

Received and filed.

FROM THE ERIE COUNTY ENVIRONMENTAL MANAGEMENT COUNCIL

Item 46 – (COMM. 21M-2) Erie County Mandatory Pesticide Neighbor Notification Act

Received and referred to the ENERGY & ENVIRONMENT COMMITTEE.

FROM THE ERIE COUNTY BAR ASSN. - AID TO INDIGENT PRISONERS SOCIETY INC. -
ASSIGNED COUNSEL PROGRAM

Item 47 – (COMM. 21M-3) Quarterly Report of the Assigned Counsel Program for the 3rd Quarter of 2006

Received and filed.

MEMORIAL RESOLUTIONS

Item 48 – Ms. Marinelli requested that when the Legislature adjourns, it do so in memory of Joseph S. Modica Sr.

Item 49 – Ms. Marinelli requested that when the Legislature adjourns, it do so in memory of Francis A. Henderson.

Item 50 – Mr. Mazur requested that when the Legislature adjourns, it do so in memory of Josephine Marinski.

Item 51 – Mr. Smith requested that when the Legislature adjourns, it do so in memory of Marion M. Whitfield.

Item 52 – Mr. Reynolds requested that when the Legislature adjourns, it do so in memory of Neal Weiss.

Item 53 – Mr. Reynolds requested that when the Legislature adjourns, it do so in memory of James F. Kelly, Jr.

Item 54 – Mr. Weinstein requested that when the Legislature adjourns, it do so in memory of John Koztricki.

ADJOURNMENT

MEETING NO. 21
NOVEMBER 2, 2006

ERIE COUNTY LEGISLATURE

Item 55 - At this time, there being no further business to transact, the Chairman announced that the Chair would entertain a Motion to Adjourn.

MR. REYNOLDS moved that the Legislature adjourn until Thursday, November 16, 2006 at 2 p.m. Eastern Standard Time. MR. KENNEDY seconded.

CARRIED UNANIMOUSLY.

The Chairman declared the Legislature adjourned until Thursday, November 16, 2006 at 2 p.m. Eastern Standard Time.

ROBERT M. GRABER
CLERK OF THE LEGISLATURE