

**ERIE COUNTY LEGISLATURE
MEETING NO. 21
NOVEMBER 16, 2023**

The Legislature was called to order by Chair Baskin.

All members present.

An Invocation was held, led by Mr. Mills, who requested a moment of silence.

The Pledge of Allegiance was led by Mr. Bargnesi.

Item 1 – No tabled items.

Item 2 – No items for reconsideration from previous meeting.

Item 3 – MR. MEYERS moved for the approval of the minutes for Meeting Number 20 from 2023. MR. JOHNSON seconded.

CARRIED UNANIMOUSLY.

Item 4 – No Public Hearings.

MISCELLANEOUS RESOLUTIONS

Item 5 – Miscellaneous Resolutions were offered, as follows:

GILMOUR	In Remembrance of William J. Pitt
GILMOUR	In Remembrance of Colleen M. Gallivan
JOHNSON	Acknowledging and Honoring National Day of Giving
VINAL	Congratulating and Recognizing The Red Blazer Men's Chorus Celebrating 75 Years of Business Excellence
GILMOUR	Recognizing St. Francis High School Football
MALCZEWSKI	Honoring Beverly Leising as Citizen of the Month for Her Work through West Seneca Cares, Inc.
GREENE	Celebrating Small Business Saturday in Erie County and Recognizing the Work of Our Chambers of Commerce
GREENE	Recognizing Beverly Eberz for Her Dedication to the Friends of the Clarence Public Library

MILLS	Celebrating Carol Leonard for 65 Years of Service and Honorary Membership in the Collins Firemen's Auxiliary
MILLS	Honoring Saville's Country Florist on Small Business Saturday
MILLS	Honoring STRETCH Beyond Massage on Small Business Saturday
MILLS	Honoring Chuck's Train Room on Small Business Saturday
MALCZEWSKI	Congratulating Kevin Beale on Being Named 2023 All-Bee Boys Soccer Coach of the Year
TODARO	Recognizing Henry's Candy & Gifts on Small Business Saturday
TODARO	Recognizing Depew Deli & Grocery on Small Business Saturday
TODARO & MEYERS	Congratulating Brian Gould on His Retirement from the Cheektowaga Police Department and 26 Years of Service
TODARO	Congratulating Gerry Meehan on Being Inducted into the Greater Buffalo Sports Hall of Fame
VINAL	In Remembrance of Greta Ida Nelson Anderson Co-Founder of Andersons Ice Cream
MAJORITY CAUCUS	Acknowledging and Honoring National Inspirational Role Models Month

MR. MEYERS moved for consideration of the above nineteen items. MR. GILMOUR seconded.

CARRIED UNANIMOUSLY.

MR. MEYERS moved to amend the above nineteen items by including Et Al Sponsorship. MR. JOHNSON seconded.

CARRIED UNANIMOUSLY.

MR. MEYERS moved for approval of the above nineteen items as amended. MR. GILMOUR seconded.

CARRIED UNANIMOUSLY.

LOCAL LAWS

Item 6 – CHAIR BASKIN directed that Local Law No. 1 (Print #1) 2022 remain on the table and in the ENERGY & ENVIRONMENT COMMITTEE.

GRANTED.

Item 7 – CHAIR BASKIN directed that Local Law No. 3 (Print #1) 2022 remain on the table and in the HEALTH & HUMAN SERVICES COMMITTEE.

GRANTED.

Item 8 – CHAIR BASKIN directed that Local Law No. 3 (Print #1) 2023 remain on the table and in the FINANCE & MANAGEMENT COMMITTEE.

GRANTED.

Item 9 – CHAIR BASKIN directed that Local Law No. 3 (Print #2) 2023 remain on the table and in the FINANCE & MANAGEMENT COMMITTEE.

GRANTED.

Item 10 – CHAIR BASKIN directed that Local Law No. 7 (Print #1) 2023 be directed to the ECONOMIC DEVELOPMENT COMMITTEE.

GRANTED.

Item 11 – CHAIR BASKIN directed that Local Law No. 8 (Print #1) 2023 be directed to the HEALTH & HUMAN SERVICES COMMITTEE.

GRANTED.

COMMITTEE REPORTS

Item 12 – MR. GILMOUR presented the following report and moved for immediate consideration and approval. MR. MEYERS seconded.

CARRIED UNANIMOUSLY.

RESOLUTION NO. 177

November 9, 2023	HEALTH & HUMAN SERVICES COMMITTEE REPORT NO. 12
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ALL MEMBERS PRESENT, EXCEPT LEGISLATOR JOHNSON.

CHAIR BASKIN PRESENT AS EX-OFFICIO MEMBER.

1. COMM. 20E-12 (2023)
COUNTY EXECUTIVE

WHEREAS, the Department of Health – Medical Examiner’s Division continues to see a rise in the cost of medical supplies needed as well as the number of cases; and

WHEREAS, in order to continue the ability to provide services it is necessary to transfer funds to the appropriate budget line; and

WHEREAS, funding for the needed transfer is available in Fund 110, Funds Center 12740, Account 516020 – Professional Services, Contracts and Fees, 2023 Operating Budget.

NOW, THEREFORE, BE IT

RESOLVED, that the Erie County Legislature hereby authorizes the Department of Health’s Division of the Medical Examiner to amend its 2023 Operating Budget (Fund 110, Funds Center 12740) as follows:

Department of Health Division of the Medical Examiner Fund 110, Funds Center 12740		
<u>ACCOUNT</u>	<u>APPROPRIATION</u>	<u>CHANGE</u>
505800	Medical & Health Supplies	\$50,000
516020	Prof Svcs Contracts & Fees	<u>(\$50,000)</u>
	TOTAL	<u>\$ 0</u>

RESOLVED, that authorization is hereby given for the Division of Budget and Management to implement any technical adjustments necessary to effectuate this resolution; and be it further

RESOLVED, that certified copies of this resolution will be forwarded to the Erie County Executive’s Office, Department of Health, and Division of Budget and Management.
(5-0)

2. COMM. 20E-13 (2023)
COUNTY EXECUTIVE

WHEREAS, the Erie County Department of Health participated in the NYS Department of Health’s ongoing Local Health Department (LHD) Performance Incentive Program; and

WHEREAS, for the year 2022, 57 LHD’s were awarded; and

WHEREAS, Erie County has been awarded \$28,208 to be used to support costs associated with Article 6 eligible services, focusing on disease prevention efforts and promotion of COVID-19 vaccination.

NOW, THEREFORE, BE IT

RESOLVED, that the Erie County Legislature hereby authorizes the County Executive to accept \$28,208 in additional State Aid – Art VI funds from their participation in NYS Health Department’s LHD Performance Incentive Program to the Department of Health’s Health Division’s 2023 Operating Budget (Fund 110, Funds Center 12700) as follows:

Department of Health
Health Division
Fund 110, Funds Center 12700

<u>ACCOUNT</u>	<u>REVENUE</u>	<u>CHANGE</u>
405540	State Aid – Art VI/Public Hlth Work	\$28,208
	TOTAL	<u>\$28,208</u>

<u>ACCOUNT</u>	<u>APPROPRIATION</u>	<u>CHANGE</u>
516020	Professional Services, Fees & Contracts	\$ 3,568
561410	Lab & Technical Equipment	<u>\$24,650</u>
	TOTAL	<u>\$28,208</u>

and be it further

RESOLVED, that authorization is hereby given for the Division of Budget and Management to implement any technical adjustments necessary to effectuate this resolution; and be it further

RESOLVED, that certified copies of this resolution will be forwarded to the Erie County Executive’s Office, Department of Health, and Division of Budget and Management.

(5-0)

JOHN J. GILMOUR
CHAIR

Item 13 – MR. JOHNSON presented the following report and moved for immediate consideration and approval. MR. MEYERS seconded.

CARRIED UNANIMOUSLY.

RESOLUTION NO. 178

November 9, 2023	PUBLIC SAFETY COMMITTEE REPORT NO. 14
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ALL MEMBERS PRESENT, EXCEPT CHAIR JOHNSON.
CHAIR BASKIN PRESENT AS EX-OFFICIO MEMBER.

1. COMM. 20E-14 (2023)
COUNTY EXECUTIVE

WHEREAS, the Erie County Department of Public Advocacy (“Public Advocacy”) was recently awarded \$2,000,000 funding from the Buffalo Division of the New York State Attorney

General's Office as a result of a the JLP Recovery Solutions LLC Settlement; and

WHEREAS, this Honorable Body established a multi-year grant via COMM. 5E-21 (2022) to utilize the allocated funds to expand consumer protection efforts on behalf of Erie County residents; and

WHEREAS, in coordination with the Department of Law, Public Advocacy will begin enforcing home improvement contract violations set forth in GBL Article 36-A committed by home improvement contractors in their contractual dealings with County homeowners; and

WHEREAS, as part of actions taken against home improvement contractors, monetary judgements may be awarded and/or settlements reached as restitution to victims wronged as a result GBL Article 36-A; and

WHEREAS, the creation of a Consumer Protection Settlement Restitution Account will allow Public Advocacy to facilitate the initial acceptance of and disbursement of any monetary judgements and/or settlements gained during such proceedings to victims; and

WHEREAS, this Restitution Account will be maintained by the Erie County Comptroller's Office as a Trust Account and any deposits into and/or disbursements from will be made in coordination with Public Advocacy and the Law Department.

NOW, THEREFORE, BE IT

RESOLVED, that the Erie County Legislature hereby authorizes the creation of the Consumer Protection Restitution Account as a Trust Fund (Fund 610, Funds Center 10910) Account #227120; and be it further

RESOLVED, that authorization is hereby given to accept restitution funds as a result of judgements, settlements, etc. reached as a result of GBL Article 36-A proceedings by the Departments of Public Advocacy and Law Department and record them in the Consumer Protection Restitution Account as reserved funds to be dispersed in amounts as indicated in the judgement and/or settlement document(s); and be it further

RESOLVED, that certified copies of this resolution be forwarded to the County Executive's Office, the Comptroller's Office, the Department of Public Advocacy, the Department of Law, and the Division of Budget and Management.
(5-0)

2. COMM. 20E-19 (2023)
COUNTY EXECUTIVE

RESOLVED, the Erie County Legislature hereby confirms the following named individual to the Erie County Corrections Specialist Advisory Board for a term expiring December 21, 2026:

Appointee

Julianna Everdyke

228 Parkdale Avenue
Buffalo, NY 14213

(5-0)

**JOHN J. GILMOUR
ACTING CHAIR**

Item 14 – MR. MEYERS presented the following report and moved to separate item No. 3 from the report and approve the balance. MR. JOHNSON seconded.

CARRIED UNANIMOUSLY.

RESOLUTION NO. 179

March 22, 2018	FINANCE & MANAGEMENT COMMITTEE REPORT NO. 6
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ALL MEMBERS PRESENT.

CHAIR BASKIN PRESENT AS EX-OFFICIO MEMBER.

1. RESOLVED, the following items are hereby received and filed:
 - a. COMM. 20E-17 (2023)
COUNTY EXECUTIVE: “COMM. 19E-8 (2023) Time Extension Change Order – ECDS No. 3”
(Chair’s Ruling)
 - b. COMM. 20M-2 (2023)
EC AGRICULTURAL & FARMLAND PROTECTION BOARD: “EC Agricultural Districts Inclusion of Viable Agricultural Land”
(Chair’s Ruling)
2. COMM. 20E-15 (2023)
COUNTY EXECUTIVE
WHEREAS, various facilities throughout the Erie County Sewer Districts (ECSDs), generate sewage sludge as part of the wastewater treatment process; and

WHEREAS, the Department of Purchasing periodically advertises for sewage sludge disposal services, and private companies have historically submitted bids; and

WHEREAS, having an alternate location for the ECSDs to dispose of sewage sludge would provide operational flexibility, offer better resiliency for disposal needs, and may allow for budgetary savings; and

WHEREAS, the Chautauqua County Landfill was identified as an alternative location for the ECSDs to dispose of sewage sludge; and

WHEREAS, the Chautauqua County Landfill has a published pricing/fee schedule for sewage sludge disposal.

NOW, THEREFORE, BE IT

RESOLVED, that the Erie County Legislature hereby waives the procedures provided in Section 3.07 of the Erie County Administrative Code as impractical for the purposes of utilizing the published pricing/fee schedule for the Chautauqua County Landfill; and be it further

RESOLVED, that authorization is hereby given to the Division of Purchase to process all necessary documents to allow for the ECSDs to utilize the published pricing/fee schedule for the Chautauqua County Landfill for sewage sludge disposal services; and be it further

RESOLVED, that the Clerk of the Legislature be directed to send a certified copy of this resolution to the Office of the County Executive, the Office of the Comptroller, the Division of Budget and Management, the Department of Law, the Division of Purchase, and the Division of Sewerage Management.

(6-0)

3. **COMM. 20E-16 (2023)**
COUNTY EXECUTIVE

WHEREAS, pursuant to Legislative Comm. 21E-13 (2018), GHD Consulting Services, Inc. (285 Delaware Ave, Suite 500, Buffalo, NY 14202) was retained to provide engineering design, bid, and construction services for the Lackawanna WRRF and ORF Disinfection Systems Improvements Project in Erie County Sewer District No. 6; and

WHEREAS, the Division of Sewerage Management has determined that additional costs above those included in the original engineering proposal period will be incurred for services during construction; and

WHEREAS, the Erie County Department of Environment and Planning has recommended the acceptance of Change Order No. 3, an increase of \$70,145.18 for a total cost under GHD Consulting Services, Inc.'s agreement of \$393,728.05.

NOW, THEREFORE, BE IT

RESOLVED, that the Erie County Legislature hereby authorizes the increase of the total amount for the engineering agreement between the County of Erie and GHD Consulting Services, Inc. (285 Delaware Ave, Suite 500, Buffalo, NY 14202) for the construction of the Lackawanna WRRF and ORF Disinfection Systems Improvements Project in Erie County Sewer District No. 6 by \$70,145.18 to a total of \$393,728.05; and be it further

RESOLVED, that authorization is hereby given to the the Deputy Commissioner of the Division of Sewerage Management be authorized to execute Change Order No. 3 for this agreement; and be it further

RESOLVED, that the Clerk of the Legislature be directed to send a certified copy of this resolution to the Office of County Executive, the Office of the Comptroller, the Division of Budget and Management, the Department of Law, and the Division of Sewerage Management.
(5-0-1) Chair Baskin abstained.

4. COMM. 20E-18 (2023)
COUNTY EXECUTIVE

WHEREAS, Erie County Sewer District (ECSD) Nos. 3 and 8 will be working on improvements to the Southtowns Advanced Wastewater Treatment Facility and the East Aurora Water Resource Recovery Facility; and

WHEREAS, the partial closing of ECSD Nos. 3 and 8 capital reserve accounts C.00007 and C.11801, respectively, will allow for implementation of these improvements without incurring long-term financing costs.

NOW, THEREFORE, BE IT

RESOLVED, that the Erie County Legislature hereby authorizes the partial closings of up to \$295,750 in ECSD No. 3 capital reserve account C.00007 and up to \$29,250 in ECSD No. 8 capital reserve account C.11801 to assist with the necessary improvements in each respective district; and be it further

RESOLVED, that authorization is hereby given to the Division of Budget and Management to process residual equity transfers of up to \$295,750 from the ECSD No. 3 capital reserve account, WBS element C.00007.98, funds center 183, fund 430, GL 570000 – Interfund Transfer-Subsidy and residual equity transfers of up to \$29,250 from the ECSD No. 8 capital reserve account, WBS element C.11801.98, funds center 183, fund 430, GL 570000 – Interfund Transfer-Subsidy and increase the revenues and appropriations in the respective ECSD operating budgets as follows:

ECSD No. 3, Fund Center 183, Fund 220

REVENUE	INCREASE
486010 – Residual Equity Transfer-In	\$295,750
TOTAL REVENUE	\$295,750
APPROPRIATIONS	INCREASE
561410 – Lab and Technical Equipment	\$295,750
TOTAL APPROPRIATIONS	\$295,750

ECSD No. 8, Fund Center 183, Fund 220

REVENUE	INCREASE
486010 – Residual Equity Transfer-In	\$29,250
TOTAL REVENUE	\$29,250
APPROPRIATIONS	INCREASE
561410 – Lab and Technical Equipment	\$29,250

TOTAL APPROPRIATIONS

\$29,250

and be it further

RESOLVED, that authorization is hereby given to the Director of the Division of Budget and Management to implement any budget adjustments necessary to facilitate these transfers; and be it further

RESOLVED, that any unused funds be returned to the respective capital reserve accounts and the operating budgets be adjusted accordingly based on guidance from the Division of Sewerage Management; and be it further

RESOLVED, that the Clerk of the Legislature be directed to send one certified copy of this Resolution to the Office of the County Executive, the Office of the Comptroller, the Division of Budget and Management, and the Division of Sewerage Management.
(6-0)

MR. MEYERS moved to approve Item No. 3 from the report. MR. JOHNSON seconded.

CARRIED. CHAIR BASKIN ABSTAINING.

TIMOTHY J. MEYERS
CHAIR

Item 15 – MR. MEYERS presented the following report and moved for immediate consideration and approval. MR. GILMOUR seconded.

CARRIED UNANIMOUSLY.

RESOLUTION NO. 180

November 9, 2023	FINANCE & MANAGEMENT COMMITTEE REPORT NO. 10
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ALL MEMBERS PRESENT.

CHAIR BASKIN PRESENT AS EX-OFFICIO MEMBER.

1. RESOLVED, the following items are hereby received and filed:
 - a. COMM. 19E-3 (2023)
COMPTROLLER: “Department of Law Risk Retention Fund Spending - August 2023”
(Chair’s Ruling)
 - b. COMM. 19D-1 (2023)
DIRECTOR OF BUDGET & MANAGEMENT: “October Capital Projects Update”
(Chair’s Ruling)

- c. COMM. 20E-1 (2023)
COMPTROLLER: “EC Cultural Funding Grant Monitoring Program - Buffalo Inner City Ballet”
(Chair’s Ruling)
- d. COMM. 20E-2 (2023)
COMPTROLLER: “EC Cultural Funding Grant Monitoring Program - Hull House Foundation”
(Chair’s Ruling)
- e. COMM. 20E-3 (2023)
COMPTROLLER: “EC Cultural Funding Grant Monitoring Program - WNY Artist Group”
(Chair’s Ruling)
- f. COMM. 20E-4 (2023)
COMPTROLLER: “EC Cultural Funding Grant Monitoring Program - Centro Culturale Italiano di Buffalo”
(Chair’s Ruling)
- g. COMM. 20D-3 (2023)
COMMISSIONER OF EC DEPARTMENT OF ENVIRONMENT & PLANNING:
“County Cultural Funding Grant Monitoring Program”
(Chair’s Ruling)
- h. COMM. 20D-4 (2023)
DIRECTOR OF BUDGET & MANAGEMENT: “Budget Monitoring Report for Period Ending August 2023”
(Chair’s Ruling)
- i. COMM. 20M-3 (2023)
SECRETARY OF THE ECWA: “ECWA 2024 Operating & Maintenance and Capital Budgets”
(Chair’s Ruling)

2. COMM. 2D-3 (2023)
DIRECTOR OF REAL PROPERTY TAX SERVICES
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 250095 through 250159, inclusive be hereby approved or denied based upon the recommendation of the Director of Real Property Tax Services and be charged back to the applicable towns and/or cities.

FISCAL YEAR	2023	Petition No.	250,095.00
	ASSESSOR	Cancel	\$2,454.90
S-B-L	142.45-2-22	83 Franklin St	140900 LACKAWANNA
	Acct. No. 112		\$0.00 County
	Acct. No. 132		\$2,454.90 Town/SpecialDist/School
	9992 ECSD#6 SAN SEWER		\$2,454.90
<u>Charge To :</u>		140900 LACKAWANNA	\$0.00

RPTL 550(2): Incorrect usage on ECSD
New tax bill to be issued

FISCAL YEAR	2023	Petition No.	250,096.00
	ASSESSOR	Refund	\$4.36
S-B-L	119.00-5-9.11/A	Gas well	142089 ALDEN
	Acct. No. 112		\$2.67 County
	Acct. No. 132		\$1.69 Town/SpecialDist/School
<u>Charge To :</u>		142089 ALDEN	\$1.69

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

FISCAL YEAR	2022	Petition No.	250,097.00
	ASSESSOR	Cancel	\$24.47
S-B-L	119.00-5-9.1/A	Gas Well	142089 ALDEN
	Acct. No. 112		\$0.00 County
	Acct. No. 132		\$24.47 Town/SpecialDist/School
<u>Charge To :</u>		142089 ALDEN	\$24.47
	Relevy School		\$24.47 142001 ALDEN CENTRAL

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

520 Code SC520 \$14,367.07
Charge To : 142289 AMHERST \$0.00

RPTL 550(2): Applied exemption removal charge in error
New tax bill to be issued.

FISCAL YEAR 2023 Petition No. 250,102.00

ASSESSOR Cancel \$1,397.13
S-B-L 91.06-22-8 200 S Roycroft Blv 143089 CHEEKTOWAGA

Charge To : Acct. No. 112 \$0.00 County
Acct. No. 132 \$1,397.13 Town/SpecialDist/School
143089 CHEEKTOWAGA \$1,397.13
Relevy School \$1,397.13 143003 CHEEK. UNION #3

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

FISCAL YEAR 2023 Petition No. 250,103.00

ASSESSOR Cancel \$1,194.89
S-B-L 125.06-16-15 51 W Toulon Dr 143089 CHEEKTOWAGA

Charge To : Acct. No. 112 \$0.00 County
Acct. No. 132 \$1,194.89 Town/SpecialDist/School
143089 CHEEKTOWAGA \$1,194.89
Relevy School \$1,194.89 146801 WEST SENECA

CENT

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

FISCAL YEAR 2023 Petition No. 250,104.00

ASSESSOR Cancel \$1,236.78
S-B-L 276.03-4-37 88 Hardwood Ct 143889 CONCORD

Charge To : Acct. No. 112 \$0.00 County
Acct. No. 132 \$1,236.78 Town/SpecialDist/School
143889 CONCORD \$1,236.78
Relevy School \$1,236.78 143801 SPRING-GRIFFITH

RPTL 550(2): Failed to apply Enhanced STAR and vet exemptions
New tax bill to be issued.

FISCAL YEAR 2023 Petition No. 250,105.00

 ASSESSOR Refund \$551.77

S-B-L 346.00-1-3.121 Trevett Rd 143889 CONCORD

 Acct. No. 112 \$0.00 County

 Acct. No. 132 \$551.77 Town/SpecialDist/School

Charge To : 143889 CONCORD \$551.77

 Relevy School \$551.77 143801 SPRING-GRIFFITH

RPTL 550(3): Entered improvement to the wrong parcel
Refund to be issued to Mark Siminski

FISCAL YEAR 2023 Petition No. 250,106.00

 ASSESSOR Refund \$355.35

S-B-L 334.00-2-32.1 Belscher Rd 143889 CONCORD

 Acct. No. 112 \$0.00 County

 Acct. No. 132 \$355.35 Town/SpecialDist/School

Charge To : 143889 CONCORD \$355.35

 Relevy School \$355.35 143801 SPRING-GRIFFITH

RPTL 550(2): Failed to apply Ag exemption
Refund to be issued to Buffalo Road Enterprises LLC

FISCAL YEAR 2023 Petition No. 250,107.00

 ASSESSOR Cancel \$12,972.80

S-B-L 307.00-2-50.1 9255 Genesee Rd 143889 CONCORD

 Acct. No. 112 \$0.00 County

 Acct. No. 132 \$12,972.80 Town/SpecialDist/School

Charge To : 143889 CONCORD \$12,972.80

 Relevy School \$12,972.80 143801 SPRING-GRIFFITH

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

FISCAL YEAR 2023 Petition No. 250,108.00

 ASSESSOR Refund \$240.00

S-B-L 209.04-2-2 3741 Eckhardt Rd 144000 EDEN

 Acct. No. 112 \$0.00 County

 Acct. No. 132 \$240.00 Town/SpecialDist/School

40503 ECSD3 Flat Usage Fee \$240.00

Charge To : 144000 EDEN \$0.00

RPTL 550(2) Applied ECSD in error
Refund to be issued to NYS Sustainable Housing

FISCAL YEAR 2023 Petition No. 250,109.00

ASSESSOR Cancel \$956.36
S-B-L 254.00-3-26.111 9981 Larkin Rd 144000 EDEN

Acct. No. 112 \$0.00 County
Acct. No. 132 \$956.36 Town/SpecialDist/School
Charge To : 144000 EDEN \$956.36
Relevy School \$956.36 144001 EDEN CENTRAL

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

FISCAL YEAR 2022 Petition No. 250,110.00

ASSESSOR Refund \$939.37
S-B-L 254.00-3-26.111 9981 Larkin Rd 144000 EDEN

Acct. No. 112 \$0.00 County
Acct. No. 132 \$939.37 Town/SpecialDist/School
Charge To : 144000 EDEN \$939.37
Relevy School \$939.37 144001 EDEN CENTRAL

RPTL 550(2): Duplicate parcel
Refund to be issued to William T & Nancy Gacioch

FISCAL YEAR 2021 Petition No. 250,111.00

ASSESSOR Refund \$928.60
S-B-L 254.00-3-26.111 9981 Larkin Rd 144000 EDEN

Acct. No. 112 \$0.00 County
Acct. No. 132 \$928.60 Town/SpecialDist/School
Charge To : 144000 EDEN \$928.60
Relevy School \$928.60 144001 EDEN CENTRAL

RPTL 550(2): Duplicate parcel
Refund to be issued to William T & Nancy Gacioch

FISCAL YEAR 2023 Petition No. 250,112.00

 ASSESSOR Refund \$463.02

S-B-L 254.00-3-26.111 9981 Larkin Rd 144000 EDEN

 Acct. No. 112 \$259.49 County

 Acct. No. 132 \$203.53 Town/SpecialDist/School

Charge To : 144000 EDEN \$203.53

RPTL 550(2): Duplicate parcel
Refund to be issued to William T & Nancy Gacioch

FISCAL YEAR 2022 Petition No. 250,113.00

 ASSESSOR Refund \$460.08

S-B-L 254.00-3-26.111 9981 Larkin Rd 144000 EDEN

 Acct. No. 112 \$257.29 County

 Acct. No. 132 \$202.79 Town/SpecialDist/School

Charge To : 144000 EDEN \$202.79

RPTL 550(2): Duplicate parcel
Refund to be issued to William T & Nancy Gacioch

FISCAL YEAR 2021 Petition No. 250,114.00

 ASSESSOR Refund \$458.26

S-B-L 254.00-3-26.111 9981 Larkin Rd 144000 EDEN

 Acct. No. 112 \$252.78 County

 Acct. No. 132 \$205.48 Town/SpecialDist/School

Charge To : 144000 EDEN \$205.48

RPTL 550(2): Duplicate parcel
Refund to be issued to William T & Nancy Gacioch

FISCAL YEAR 2023 Petition No. 250,115.00

 ASSESSOR Cancel \$1,177.41

S-B-L 146.00-5-31.2 Inland Jamison Rd 144200 ELMA

 Acct. No. 112 \$0.00 County

 Acct. No. 132 \$1,177.41 Town/SpecialDist/School

Charge To : 144200 ELMA \$1,177.41

Relevy School \$1,177.41 144201 IROQUOIS
CENTRAL

RPTL 550(2): Failed to merge parcel
New tax bill to be issued

FISCAL YEAR 2023 Petition No. 250,116.00

ASSESSOR Refund \$589.77
S-B-L 164.08-2-8 51 Meadow Dr 144200 ELMA

Acct. No. 112 \$0.00 County
Acct. No. 132 \$589.77 Town/SpecialDist/School
Charge To : 144200 ELMA \$589.77
Relevy School \$589.77 144201 IROQUOIS

CENTRAL

RPTL 550(2): Incorrect exemption amount
New tax bill and partial refund to be issued to Janice M Barton

FISCAL YEAR 2023 Petition No. 250,117.00

ASSESSOR Cancel \$3,218.26
S-B-L 145.04-2-26.12 90 Cloverlane Dr 144200 ELMA

Acct. No. 112 \$0.00 County
Acct. No. 132 \$3,218.26 Town/SpecialDist/School
Charge To : 144200 ELMA \$3,218.26
Relevy School \$3,218.26 144201 IROQUOIS

CENTRAL

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

FISCAL YEAR 2023 Petition No. 250,118.00

ASSESSOR Cancel \$638.74
S-B-L 221.00-4-17 1419 Burns Rd 144489 EVANS

Acct. No. 112 \$0.00 County
Acct. No. 132 \$638.74 Town/SpecialDist/School
Charge To : 144489 EVANS \$638.74
Relevy School \$638.74 144401 LAKE SHORE

CENTRAL

RPTL 550(2): Incorrect exemption amount
New tax bill to be issued.

FISCAL YEAR 2023 Petition No. 250,119.00

 ASSESSOR Cancel \$828.47

S-B-L 37.07-2-6 Whitehaven Rd 144600 GRAND ISLAND

 Acct. No. 112 \$0.00 County

 Acct. No. 132 \$828.47 Town/SpecialDist/School

Charge To : 144600 GRAND ISLAND \$828.47

 Relevy School \$828.47 144601 GRND ISLN

CENTRAL

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

FISCAL YEAR 2023 Petition No. 250,120.00

 ASSESSOR Cancel \$697.66

S-B-L 23.00-2-9.12 2789 Grand Island 144600 GRAND ISLAND

 Acct. No. 112 \$0.00 County

 Acct. No. 132 \$697.66 Town/SpecialDist/School

Charge To : 144600 GRAND ISLAND \$697.66

 Relevy School \$697.66 144601 GRND ISLN

CENTRAL

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

FISCAL YEAR 2022 Petition No. 250,121.00

 ASSESSOR Refund \$54,346.23

S-B-L 37.01-2-1.21 1611 Whitehaven R144600 GRAND ISLAND

 Acct. No. 112 \$0.00 County

 Acct. No. 132 \$54,346.23 Town/SpecialDist/School

Charge To : 144600 GRAND ISLAND \$54,346.23

 Relevy School \$54,346.23 144601 GRND ISLN

CENTRAL

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

FISCAL YEAR 2023 Petition No. 250,122.00

 ASSESSOR Cancel \$627.89

S-B-L 24.16-6-13 991 Foxcroft Rd 144600 GRAND ISLAND

	Acct. No. 112	\$0.00	County
	Acct. No. 132	\$627.89	Town/SpecialDist/School
<u>Charge To :</u>	144600 GRAND ISLAND	\$627.89	
	Relevy School	\$627.89	144601 GRND ISLN

CENTRAL

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

FISCAL YEAR 2023 Petition No. 250,123.00

 ASSESSOR Cancel \$17.44
S-B-L 38.11-2-4.2 East River Rd 144600 GRAND ISLAND

	Acct. No. 112	\$0.00	County
	Acct. No. 132	\$17.44	Town/SpecialDist/School
<u>Charge To :</u>	144600 GRAND ISLAND	\$17.44	
	Relevy School	\$17.44	144601 GRND ISLN

CENTRAL

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

FISCAL YEAR 2023 Petition No. 250,124.00

 ASSESSOR Cancel \$8,720.76
S-B-L 23.00-1-54 2411 Bedell Rd 144600 GRAND ISLAND

	Acct. No. 112	\$0.00	County
	Acct. No. 132	\$8,720.76	Town/SpecialDist/School
<u>Charge To :</u>	144600 GRAND ISLAND	\$8,720.76	
	Relevy School	\$8,720.76	144601 GRND ISLN

CENTRAL

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

FISCAL YEAR 2023 Petition No. 250,125.00

 ASSESSOR Cancel \$314.37
S-B-L 35.20-1-11 2453 West River P 144600 GRAND ISLAND

	Acct. No. 112	\$0.00	County
	Acct. No. 132	\$314.37	Town/SpecialDist/School
<u>Charge To :</u>	144600 GRAND ISLAND	\$314.37	
	Relevy School	\$314.37	144601 GRND ISLN

CENTRAL

RPTL 550(2): Failed to apply vet exemption, applied exemption removal charge in error
New tax bill to be issued

FISCAL YEAR	2023	Petition No.	250,126.00
	ASSESSOR	Refund	\$919.27
S-B-L	37.03-3-52	Stony Point Rd 144600	GRAND ISLAND
	Acct. No. 112	\$455.04	County
	Acct. No. 132	\$464.23	Town/SpecialDist/School
<u>Charge To :</u>	144600 GRAND ISLAND		\$464.23

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

FISCAL YEAR	2023	Petition No.	250,127.00
	ASSESSOR	Cancel	\$1,730.20
S-B-L	37.03-3-52	Stony Point Rd 144600	GRAND ISLAND
	Acct. No. 112	\$0.00	County
	Acct. No. 132	\$1,730.20	Town/SpecialDist/School
<u>Charge To :</u>	144600 GRAND ISLAND		\$1,730.20
	Relevy School	\$1,730.20	144601 GRND ISLN

CENTRAL

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

FISCAL YEAR	2022	Petition No.	250,128.00
	ASSESSOR	Refund	\$1,682.11
S-B-L	37.03-3-52	Stony Point Rd 144600	GRAND ISLAND
	Acct. No. 112	\$0.00	County
	Acct. No. 132	\$1,682.11	Town/SpecialDist/School
<u>Charge To :</u>	144600 GRAND ISLAND		\$1,682.11
	Relevy School	\$1,682.11	144601 GRND ISLN

CENTRAL

RPTL 550(2): Duplicate parcel
Refund to be issued to Jemi of Grand Island Inc

FISCAL YEAR 2023 Petition No. 250,129.00

 ASSESSOR Cancel \$2,494.14

S-B-L 23.00-2-9.2 2769 Grand Island 144600 GRAND ISLAND

 Acct. No. 112 \$0.00 County

 Acct. No. 132 \$2,494.14 Town/SpecialDist/School

Charge To : 144600 GRAND ISLAND \$2,494.14

 Relevy School \$2,494.14 144601 GRND ISLN

CENTRAL

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

FISCAL YEAR 2023 Petition No. 250,130.00

 ASSESSOR Cancel \$784.87

S-B-L 23.00-2-9.11 2789 Grand Island 144600 GRAND ISLAND

 Acct. No. 112 \$0.00 County

 Acct. No. 132 \$784.87 Town/SpecialDist/School

Charge To : 144600 GRAND ISLAND \$784.87

 Relevy School \$784.87 144601 GRND ISLN

CENTRAL

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

FISCAL YEAR 2023 Petition No. 250,131.00

 ASSESSOR Cancel \$2,058.31

S-B-L 195.00-1-9.111 6284 Smith Rd 144889 HAMBURG

 Acct. No. 112 \$0.00 County

 Acct. No. 132 \$2,058.31 Town/SpecialDist/School

Charge To : 144889 HAMBURG \$2,058.31

 Relevy School \$2,058.31 144801 HAMBURG

CENTRAL

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

FISCAL YEAR 2023 Petition No. 250,132.00

 ASSESSOR Cancel \$1,138.38

S-B-L 195.00-1-9.112 6296 Smith Rd 144889 HAMBURG

	Acct. No. 112	\$0.00	County
	Acct. No. 132	\$1,138.38	Town/SpecialDist/School
<u>Charge To :</u>	144889 HAMBURG	\$1,138.38	
	Relevy School	\$1,138.38	144801 HAMBURG

CENTRAL

RPTL 550(2): Incorrect assessment
New tax bill to be issued

FISCAL YEAR 2023 Petition No. 250,133.00

	ASSESSOR	Refund	\$527.10
S-B-L	Multiple	Multiple	144889 HAMBURG

	Acct. No. 112	\$0.00	County
	Acct. No. 132	\$527.10	Town/SpecialDist/School
<u>Charge To :</u>	144889 HAMBURG	\$527.10	

RPTL 550(2): Applied fire protection charge in error
Refund to be issued to multiple owners

FISCAL YEAR 2023 Petition No. 250,134.00

	ASSESSOR	Cancel	\$776.73
S-B-L	171.18-5-7.12	5095 Fairgrounds R	144889 HAMBURG

	Acct. No. 112	\$0.00	County
	Acct. No. 132	\$776.73	Town/SpecialDist/School
<u>Charge To :</u>	144889 HAMBURG	\$776.73	
	Relevy School	\$776.73	144801 HAMBURG

CENTRAL

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

FISCAL YEAR 2023 Petition No. 250,135.00

	ASSESSOR	Cancel	\$217.52
S-B-L	182.10-3-55	Cooper Ridge	144889 HAMBURG

	Acct. No. 112	\$0.00	County
	Acct. No. 132	\$217.52	Town/SpecialDist/School
<u>Charge To :</u>	144889 HAMBURG	\$217.52	
	Relevy School	\$217.52	144804 FRONTIER

CENTRAL

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

FISCAL YEAR 2023 Petition No. 250,136.00

 ASSESSOR Cancel \$189.15
S-B-L 182.10-5-37 Cooper Ridge 144889 HAMBURG

 Acct. No. 112 \$0.00 County
 Acct. No. 132 \$189.15 Town/SpecialDist/School
Charge To : 144889 HAMBURG \$189.15
 Relevy School \$189.15 144804 FRONTIER

CENTRAL

RPTL 550(2): Incorrect assessment
New tax bill to be issued

FISCAL YEAR 2023 Petition No. 250,137.00

 ASSESSOR Cancel \$110.34
S-B-L 182.10-5-18 Cooper Ridge 144889 HAMBURG

 Acct. No. 112 \$0.00 County
 Acct. No. 132 \$110.34 Town/SpecialDist/School
Charge To : 144889 HAMBURG \$110.34
 Relevy School \$110.34 144804 FRONTIER

CENTRAL

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

FISCAL YEAR 2023 Petition No. 250,138.00

 ASSESSOR Cancel \$776.73
S-B-L 195.12-6-2 101 Woodview Ave 144803 HAMBURG

 Acct. No. 112 \$0.00 County
 Acct. No. 132 \$776.73 Town/SpecialDist/School
Charge To : 144803 HAMBURG \$776.73
 Relevy School \$776.73 144801 HAMBURG

CENTRAL

RPTL 550(2) Failed to apply Enhanced STAR exemption
New tax bill to be issued.

FISCAL YEAR 2023 Petition No. 250,139.00

 ASSESSOR Cancel \$598.08
S-B-L 171.18-2-2.1 4221 Sprau Ave 144889 HAMBURG

 Acct. No. 112 \$0.00 County
 Acct. No. 132 \$598.08 Town/SpecialDist/School
Charge To : 144889 HAMBURG \$598.08
 Relevy School \$598.08 144804 FRONTIER

CENTRAL

RPTL 550(2) Failed to apply Enhanced STAR exemption
New tax bill to be issued.

FISCAL YEAR 2023 Petition No. 250,140.00

 ASSESSOR Cancel \$4,703.17
S-B-L 216.00-7-17 7576 Olean Rd 145000 HOLLAND

 Acct. No. 112 \$0.00 County
 Acct. No. 132 \$4,703.17 Town/SpecialDist/School
Charge To : 145000 HOLLAND \$4,703.17
 Relevy School \$4,703.17 145001 HOLLAND

CENTRAL

RPTL 550(3) Improvement added to wrong parcel
New tax bill to be issued.

FISCAL YEAR 2023 Petition No. 250,141.00

 ASSESSOR Cancel \$488.06
S-B-L 115.11-10-13 41 Edgewood Rd 145203 LANCASTER

 Acct. No. 112 \$0.00 County
 Acct. No. 132 \$488.06 Town/SpecialDist/School
Charge To : 145203 LANCASTER \$488.06
 Relevy School \$488.06 145201 LANCASTER

CENTRAL

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

FISCAL YEAR 2023 Petition No. 250,142.00

 ASSESSOR Cancel \$440.36
S-B-L 116.20-3-25 17 Sedge Run 145289 LANCASTER

	Acct. No. 112	\$0.00	County
	Acct. No. 132	\$440.36	Town/SpecialDist/School
<u>Charge To :</u>	145289 LANCASTER	\$440.36	
	Relevy School	\$440.36	145201 LANCASTER

CENTRAL

RPTL 550(2) Incorrect assessment
New tax bill to be issued.

FISCAL YEAR 2023 Petition No. 250,143.00

 ASSESSOR Cancel \$1,591.52
S-B-L 117.00-1-3.112 451 Schwartz Rd 145289 LANCASTER

	Acct. No. 112	\$0.00	County
	Acct. No. 132	\$1,591.52	Town/SpecialDist/School
520 Code SC520	\$1,591.52		
<u>Charge To :</u>	145289 LANCASTER		\$0.00

RPTL 550(2) Applied exemption removal charge in error
New tax bill to be issued.

FISCAL YEAR 2023 Petition No. 250,144.00

 ASSESSOR Cancel \$216.39
S-B-L 115.10-5-20 84 Harvey Dr 145203 LANCASTER

	Acct. No. 112	\$125.02	County
	Acct. No. 132	\$91.37	Town/SpecialDist/School
<u>Charge To :</u>	145203 LANCASTER		\$91.37

RPTL 550(2) Failed to apply Aged exemption
Refund to be issued to Alfred & Arlene Wojcicki

FISCAL YEAR 2023 Petition No. 250,145.00

 ASSESSOR Cancel \$598.82
S-B-L 148.00-3-15 11403 Tomarsue Dr 145400 MARILLA

	Acct. No. 112	\$0.00	County
	Acct. No. 132	\$598.82	Town/SpecialDist/School
<u>Charge To :</u>	145400 MARILLA		\$598.82
	Relevy School	\$598.82	144201 IROQUOIS

CENTRAL

RPTL 550(2) Incorrect assessment
New tax bill to be issued.

FISCAL YEAR 2023 Petition No. 250,146.00

 ASSESSOR Cancel \$820.24
S-B-L 33.00-2-47 6748 Cedar St 145689 NEWSTEAD

 Acct. No. 112 \$0.00 County
 Acct. No. 132 \$820.24 Town/SpecialDist/School
Charge To : 145689 NEWSTEAD \$820.24
 Relevy School \$820.24 145601 AKRON CENTRAL

RPTL 550(2) Failed to apply Enhanced STAR exemption
New tax bill to be issued.

FISCAL YEAR 2023 Petition No. 250,147.00

 ASSESSOR Cancel \$1,763.39
S-B-L 47.07-1-6.11/B 1 Ice Cream Pl 145601 AKRON

 Acct. No. 112 \$0.00 County
 Acct. No. 132 \$1,763.39 Town/SpecialDist/School
Charge To : 145601 AKRON \$1,763.39
 Relevy School \$1,763.39 145601 AKRON CENTRAL

RPTL 550(2) Incorrect exemption amount
New tax bill to be issued.

FISCAL YEAR 2023 Petition No. 250,148.00

 ASSESSOR Cancel \$749.44
S-B-L 33.00-2-19.1/P 12715 Lewis Rd 145689 NEWSTEAD

 Acct. No. 112 \$0.00 County
 Acct. No. 132 \$749.44 Town/SpecialDist/School
Charge To : 145689 NEWSTEAD \$749.44
 Relevy School \$749.44 145601 AKRON CENTRAL

RPTL 550(2) Incorrect exemption amount
New tax bill to be issued.

FISCAL YEAR 2023 Petition No. 250,149.00

 ASSESSOR Cancel \$2,204.24
S-B-L 47.07-2-13.211/P 3 Oak St 145601 AKRON

	Acct. No. 112	\$0.00	County
	Acct. No. 132	\$2,204.24	Town/SpecialDist/School
<u>Charge To :</u>	145601 AKRON	\$2,204.24	
	Relevy School	\$2,204.24	145601 AKRON CENTRAL

RPTL 550(2) Incorrect exemption amount
New tax bill to be issued

FISCAL YEAR 2023 Petition No. 250,150.00

ASSESSOR Cancel \$820.24
S-B-L 32.00-3-35.2 12136 Rapids Rd145689 NEWSTEAD

	Acct. No. 112	\$0.00	County
	Acct. No. 132	\$820.24	Town/SpecialDist/School
<u>Charge To :</u>	145689 NEWSTEAD	\$820.24	
	Relevy School	\$820.24	145601 AKRON CENTRAL

RPTL 550(2) Failed to apply Enhanced STAR exemption
New tax bill to be issued.

FISCAL YEAR 2023 Petition No. 250,151.00

ASSESSOR Cancel \$382.46
S-B-L 78.28-3-9 497 Englewood Av 146489 TONAWANDA

	Acct. No. 112	\$0.00	County
	Acct. No. 132	\$382.46	Town/SpecialDist/School
<u>Charge To :</u>	146489 TONAWANDA	\$382.46	
	Relevy School	\$382.46	146401 KEN-TON UNION

FREE

RPTL 550(7) Failed to enter as wholly exempt, RS 8
New tax bill to be issued.

FISCAL YEAR 2023 Petition No. 250,152.00

ASSESSOR Cancel \$4,499.51
S-B-L 65.28-1-3 1750 Military Rd146489 TONAWANDA

	Acct. No. 112	\$0.00	County
	Acct. No. 132	\$4,499.51	Town/SpecialDist/School
<u>Charge To :</u>	146489 TONAWANDA	\$4,499.51	
	Relevy School	\$4,499.51	146401 KEN-TON UNION

FREE

RPTL 550(7) Failed to enter as wholly exempt, RS 8

New tax bill to be issued.

FISCAL YEAR 2023 Petition No. 250,153.00

 ASSESSOR Refund \$196.02
S-B-L 178.00-1-34.2 12645 Strykersville 146600 WALES

 Acct. No. 112 \$0.00 County
 Acct. No. 132 \$196.02 Town/SpecialDist/School
Charge To : 146600 WALES \$196.02
 Relevy School \$196.02 144201 IROQUOIS

CENTRAL

RPTL 550(3) Improvement added in error
Refund to be issued to David Newman

FISCAL YEAR 2023 Petition No. 250,154.00

 ASSESSOR Refund \$4,070.99
S-B-L 202.00-3-22.112 6571 Vermont HI 146600 WALES

 Acct. No. 112 \$0.00 County
 Acct. No. 132 \$4,070.99 Town/SpecialDist/School
Charge To : 146600 WALES \$4,070.99
 Relevy School \$4,070.99 145001 HOLLAND

CENTRAL

RPTL 550(2) Incorrect assessment
Refund to be issued to Paul A & Mary Ellen Mitchell

FISCAL YEAR 2023 Petition No. 250,155.00

 ASSESSOR Refund \$1,105.53
S-B-L 178.00-2-61.112 13559 Schang Rd 146600 WALES

 Acct. No. 112 \$0.00 County
 Acct. No. 132 \$1,105.53 Town/SpecialDist/School
Charge To : 146600 WALES \$1,105.53
 Relevy School \$1,105.53 144201 IROQUOIS

CENTRAL

RPTL 550(2) Failed to apply solar/wind exemption
Refund to be issued to Mark Fried.

FISCAL YEAR 2023 Petition No. 250,156.00

 ASSESSOR Cancel \$1,140.57
S-B-L 134.54-2-37.1 2952 Seneca St 146800 WEST SENECA

 Acct. No. 112 \$0.00 County
 Acct. No. 132 \$1,140.57 Town/SpecialDist/School
Charge To : 146800 WEST SENECA \$1,140.57
 Relevy School \$1,140.57 146801 WEST SENECA

CENT

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

FISCAL YEAR 2023 Petition No. 250,157.00

 ASSESSOR Cancel \$1,325.91
S-B-L 134.54-2-38.1 2950 Seneca St 146800 WEST SENECA

 Acct. No. 112 \$0.00 County
 Acct. No. 132 \$1,325.91 Town/SpecialDist/School
Charge To : 146800 WEST SENECA \$1,325.91
 Relevy School \$1,325.91 146801 WEST SENECA

CENT

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

FISCAL YEAR 2023 Petition No. 250,158.00

 ASSESSOR Refund \$460.98
S-B-L 143.20-3-46 63 Thomas Dr 146800 WEST SENECA

 Acct. No. 112 \$0.00 County
 Acct. No. 132 \$460.98 Town/SpecialDist/School
Charge To : 146800 WEST SENECA \$460.98
 Relevy School \$460.98 146801 WEST SENECA

CENT

RPTL 550(2) Incorrect vet exemption amount
Refund to be issued to Charles J Delahanty

FISCAL YEAR 2023 Petition No. 250,159.00

 ASSESSOR Refund \$2,034.02
S-B-L 143.16-4-23 27 Rolling Woods 146800 WEST SENECA

	Acct. No. 112	\$0.00	County
	Acct. No. 132	\$2,034.02	Town/SpecialDist/School
<u>Charge To :</u>	146800 WEST SENECA	\$2,034.02	
CENT	Relevy School	\$2,034.02	146801 WEST SENECA

RPTL 550(2) Incorrect assessment
Refund to be issued to Samuel Burruano

and be it further

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

(5-0) Legislator Gilmour not present for vote.

3. COMM. 20E-11 (2023)
COUNTY EXECUTIVE

WHEREAS, pursuant to Section 7-6.0 of the Erie County Tax Act, as well as specific direction of resolutions adopted by the Erie County Legislature in each of the sixty (60) years, each November the County of Erie, bids for and purchases every available Tax Lien Certificate upon real estate for which current year real property taxes then remain unpaid; and

WHEREAS, the collection of delinquent real property taxes under this procedure has been satisfactory, potentially leading, absent redemption, to the commencement of an in rem tax foreclosure action against the affected properties by the County; and

WHEREAS, it is recommended that your Honorable Body direct the Director of Real Property Tax Services to bid and purchase for the County of Erie, its bid being preferred over all other offers, every 2023 Tax Certificate upon real estate for which current year real property taxes remain unpaid, along with any other unsold Tax Certificates the scheduled tax sale date for 2023 Tax Lien Certificates.

NOW, THEREFORE, BE IT

RESOLVED, that pursuant to Article VII of the Erie County Tax Act, the Director of Real Property Tax Services be, and hereby is, authorized to bid for and purchase, on behalf of the County of Erie, all Tax Lien Certificates upon real estate in Erie County for which 2023 real property taxes have not been paid, along with any other unsold Tax Lien Certificates upon real estate in Erie County for which real property taxes have been paid; and be it further

RESOLVED, that certified copies of this resolution be transmitted to the County Executive’s Office, Comptroller’s Office, Department of Real Property Tax Services, Department of Law, and Division of Budget and Management.

(6-0)

TIMOTHY J. MEYERS
CHAIR

LEGISLATOR RESOLUTIONS

Item 16 – MR. MEYERS presented the following resolution and moved for immediate consideration and approval. MR. JOHNSON seconded.

CARRIED UNANIMOUSLY.

RESOLUTION NO. 181

RE: Eight-Year Review
Modifications of Southwest
Agricultural District 8
(INTRO. 21-1)

A RESOLUTION TO BE SUBMITTED BY LEGISLATOR BASKIN

WHEREAS, Collins Agricultural District No. 8 was initially created on March 17, 1976, pursuant to New York State Agriculture and Markets Law (“AML”) Section 303; and

WHEREAS, Collins Agricultural District No. 8 has been recertified every years thereafter pursuant to AML Section 303-a; and

WHEREAS, Collins Agricultural District No. 8 was consolidated with Eden Agricultural District No. 2, North Collins Agricultural District No. 4, and Brant-Evans Agricultural District No. 9 in 2016 to create Southwest Agricultural District No. 8 (the “District”); and

WHEREAS, pursuant to AML Section 303-a, the Erie County Legislature is required to review Agricultural Districts every eight years; and

WHEREAS, during the review period four applicants submitted modification requests; and

WHEREAS, pursuant to AML Section 303-a, the Erie County Agricultural and Farmland Protection Board reviewed these requests and the District, and prepared a report to the Erie County Legislature, and voted on August 24, 2023 to recommend that the District be continued with the proposed modifications listed below; and

SBL	ACRES	ADDRESS	TOWN	APPLICANT	REMOVE	RETAIN
268.00-1-41.2	1	10187 Brant Angola Rd	Brant	Timothy Conmy	X	
182.00-4-42.2	2	0 Pleasant Avenue	Hamburg	Andrew Ruszczyk	X	
332.00-2-25	35.6	0 New Road	Collins	Angelo DiBlasi		X
332.00-2-26	11.9	0 New Road	Collins	Angelo DiBlasi		X
332.00-2-15.11	46	0 New Road	Collins	Angelo DiBlasi		X
332.00-2-15.12	12	13442 New Road	Collins	Angelo DiBlasi		X

182.10-4-16	4.46	5409 Sycamore Lane	Hamburg	Carmen & Deanna Polito	X	
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WHEREAS, pursuant to AML Section 303-a, the Erie County Legislature gave the required public notice and directed the Erie County Agricultural and Farmland Protection Board to prepare a report on the district, and set a public hearing for November 1, 2023; and

WHEREAS, pursuant to AML Section 303-a, the Erie County Legislature published a public notice and hearing notice in a newspaper having a general circulation within the district; and

WHEREAS, pursuant to AML Section 303-a, on November 1, 2023 at 2:00 pm a public hearing was held at the Erie County Legislative Chambers, 92 Franklin Street, Buffalo, New York to consider recertification of the district; and

WHEREAS, the District has been reviewed in accordance with the New York State Environmental Quality Review Act of 1975 and the adopted review procedures and the criteria set forth in Part 617; and

WHEREAS, the modification of the District is within the scope of a Cooperative Agreement between the Erie County Legislature and the New York State Department of Agriculture and Markets; and

WHEREAS, pursuant to the cooperative agreement, the Erie County Legislature is the State Environmental Quality Review Lead Agency and has conducted a coordinated review in accordance with 6 NYCRR Section 617.6 (b) (3).

NOW, THEREFORE, BE IT

RESOLVED, that the Erie County Legislature finds that Southwest Agricultural District No. 8 should be continued with the proposed modifications listed below as recommended by the Erie County Agricultural and Farmland Protection Board; and be it further

SBL	ACRES	ADDRESS	TOWN	APPLICANT	REMOVE	RETAIN
268.00-1-41.2	1	10187 Brant Angola Rd	Brant	Timothy Conmy	X	
182.00-4-42.2	2	0 Pleasant Avenue	Hamburg	Andrew Ruszczuk	X	
332.00-2-25	35.6	0 New Road	Collins	Angelo DiBlasi		X
332.00-2-26	11.9	0 New Road	Collins	Angelo DiBlasi		X
332.00-2-15.11	46	0 New Road	Collins	Angelo DiBlasi		X
332.00-2-15.12	12	13442 New Road	Collins	Angelo DiBlasi		X
182.10-4-16	4.46	5409	Hamburg	Carmen &	X	

		Sycamore Lane		Deanna Polito		
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RESOLVED, that the Erie County Legislature finds that the modification of Southwest Agricultural District No. 8 will not result in any significant adverse environmental impacts and therefore issues a Negative Declaration under the State Environmental Quality Review Act; and be it further

RESOLVED, that the Chairperson of the Erie County Legislature is authorized to complete and sign Part 3 of the Short Environmental Assessment Form; and be it further

RESOLVED, that certified copies of this resolution be forwarded to the County Executive, the Commissioner of Environment and Planning, the Director of Real Property Tax Services and the Town Supervisors of Collins, Brant, Boston, Eden, Evans, Hamburg, North Collins, and Orchard Park, and the Village Mayor of North Collins; and be it further

RESOLVED, that the Commissioner of Environment and Planning send a certified copy of this resolution to the Commissioner of New York State Department of Agriculture and Markets for recertification.

Item 17 – CHAIR BASKIN directed that the following resolution be referred to the ENERGY & ENVIRONMENT COMMITTEE.

GRANTED.

INTRO. 21-2 from BASKIN. Modification of Agricultural Districts.

COMMUNICATIONS DISCHARGED FROM COMMITTEE

Item 18 – MR. MEYERS moved to discharge the PUBLIC SAFETY COMMITTEE of further consideration of COMM. 20E-9 (2023). MR. GILMOUR seconded.

CARRIED UNANIMOUSLY.

RESOLUTION NO. 182

RE: Air-One Post Maintenance Test Pilot Services

WHEREAS, post maintenance test piloting is a specialized service that must be provided by qualified and certified test pilots, and

WHEREAS, the Erie County Sheriff's Office is in need of post maintenance test pilot service for mandatory maintenance work that will be conducted on Air-One, and

WHEREAS, test piloting of the aircraft must occur prior to it being placed back into service, and

WHEREAS, the Erie County Sheriff's Office has determined that Pinnacle Aviation, LLC is the appropriate company to provide test pilot services, and

WHEREAS, funds necessary for this item are available in the Erie County Sheriff's Office budget Fund 110; Cost Center 11510; Account 516020 – Professional Services,

NOW, THEREFORE, BE IT

RESOLVED, that the Erie County Legislature does hereby authorize the Erie County Sheriff's Office to engage Pinnacle Aviation, LLC for test pilot services in an amount not to exceed \$6,500, and be it further

RESOLVED, that the Erie County Legislature hereby waives the procedures, as impractical, provided for in Section 26.08 of the Erie County administrative code for the purposes of post maintenance test pilot services for Air-One, and be it further

RESOLVED, that the Erie County Legislature does hereby authorize the Division of Purchase to process all necessary documents to engage Pinnacle Aviation, LLC, and be it further

RESOLVED, that certified copies of this resolution shall be forwarded to the Erie County Executive, the Division of Budget and Management, the Erie County Personnel Department and the Erie County Sheriff.

MR. MEYERS moved to amend the resolution with the following. MR. GILMOUR seconded.

CARRIED UNANIMOUSLY.

DELETE the second resolve clause.

AMEND the fourth resolve clause as follows:

RESOLVED, that certified copies of this resolution shall be forward to the Erie County Executive, the Erie County Comptroller, the Erie County Sheriff, the Division of Budget and Management, and the Erie County Personnel Commissioner.

MR. MEYERS moved to approve the resolution as amended. MR. GILMOUR seconded.

CARRIED UNANIMOUSLY.

Item 19 – MR. MEYERS moved to discharge the PUBLIC SAFETY COMMITTEE of further consideration of COMM. 20E-10 (2023). MR. JOHNSON seconded.

CARRIED UNANIMOUSLY.

RESOLUTION NO. 183

RE: Incarcerated Individual Eye Care

WHEREAS, The Erie County Sheriff's Office is committed to providing access to medical treatment for the incarcerated population, and

WHEREAS, Eye Care & Vision Associates of Niagara Falls will provide ophthalmology services to the incarcerated population, and

WHEREAS, Eye Care & Vision Associates of Niagara Falls has agreed to provide services at the New York State Medicaid rate, and

WHEREAS, Eye Care & Vision Associates of Niagara Falls is the only eye care provider willing to treat incarcerated individuals, and

WHEREAS, funds necessary for this item are available in the Erie County Sheriff's Office budget Fund 110; Cost Center 11650; Account 516020 – Professional Services.

NOW, THEREFORE, BE IT

RESOLVED, that the Erie County Legislature does hereby authorize the Erie County Sheriff's Office to engage Eye Care & Vision Associates of Niagara Falls for ophthalmology services, and be it further

RESOLVED, that said authorization for payment to Eye Care & Vision Associates of Niagara Falls shall be at the New York State Medicaid rate; and be it further

RESOLVED, that the Erie County Legislature Comptroller's Office is hereby authorized to release the designated funds and make any payments for the approved agreement; and be it further

RESOLVED, that certified copies of this resolution shall be forwarded to the Erie County Executive, the Division of Budget and Management, the Erie County Comptroller and the Erie County Sheriff.

MR. MEYERS moved to amend the resolution with the following. MR. JOHNSON seconded.

CARRIED UNANIMOUSLY.

AMEND the first resolve clause as follows:

RESOLVED, that the Erie County Legislature does hereby authorize the Erie County Sheriff's Office to engage Eye Care & Vision Associates of Niagara Falls for ophthalmology services in an amount not to exceed \$10,000; and be it further

AMEND the third resolve clause to delete the word "Legislature".

MR. MEYERS moved to approve the resolution as amended. MR. JOHNSON seconded.

CARRIED UNANIMOUSLY.

Item 20 – MR. MEYERS moved to discharge the FINANCE & MANAGEMENT COMMITTEE of further consideration of COMM. 20E-20 (2023). MR. GILMOUR seconded.

CARRIED UNANIMOUSLY.

RESOLUTION NO. 184

RE: Teamsters Local Union No. 264 Captain
& Lieutenants Unit & Sworn Unit,
CSEA Local 1000 Correctional Unit
Agreement

WHEREAS, Erie County is a municipal corporation and is bound by the New York State Taylor Law to negotiate terms and conditions of employment with duly-elected employee organizations; and

WHEREAS, the Teamsters Local 264 (“Teamsters” or “Unit”) represents the Captain and Lieutenant employees who work at the Erie County Holding Center; and

WHEREAS, the existing collective bargaining agreement between Employer and the Unit is set to expire on December 31, 2023; and

WHEREAS, Employer and the Unit negotiated a collective bargaining agreement, covering the period between January 1, 2024 and December 31, 2026; and

WHEREAS, Unit membership recently ratified the agreement; and

WHEREAS, unbudgeted 2024 expenses associated with this contract will need to be address as part of 2023 budget balancing through the designation of year-end surplus.

NOW, THEREFORE, BE IT

RESOLVED, the agreement between Employer and the Unit for the period January 1, 2024-December 31, 2026, is hereby approved; and be it further

RESOLVED, all terms and conditions of the successor agreement shall be implemented in full; and be it further

RESOLVED, that the remaining additional costs associated with this contract for 2023 will be covered by vacancy savings within the Sheriff’s Office’s Division of Jail Management’s Operating Budget; and be it further

RESOLVED, that the Director of Budget and Management is hereby authorized to make any and all required budgetary adjustments to properly fund the increased costs associated with the Unit agreement and the Commissioner of Personnel is authorized to make any necessary personnel adjustments to implement the terms of the agreement for County employees; and be it further

RESOLVED, that certified copies of this resolution be forwarded to the Erie County Executive’s Office, Sheriff’s Office, Comptroller’s Office, Division of Budget and Management,

Department of Labor Relations, Department of Personnel, and the Erie County Fiscal Stability Authority.

MR. MEYERS moved to approve the resolution. MR. GILMOUR seconded.

CHAIR BASKIN directed that a roll-call vote be taken.

AYES: MR. GREENE, MR. MALCZEWSKI, MR. MILLS, MR. TODARO, MR. BARGNESI, CHAIR BASKIN, MR. GILMOUR, MR. JOHNSON, MR. KOOSHOIAN, MR. MEYERS and MS. VINAL. NOES: None. (AYES: 11; NOES: 0)

CARRIED UNANIMOUSLY.

Item 21 – MR. MEYERS moved to discharge the FINANCE & MANAGEMENT COMMITTEE of further consideration of COMM. 20E-6 (2023). MR. GILMOUR seconded.

CARRIED UNANIMOUSLY.

RESOLUTION NO. 185

RE: Proposed Resolution to Expedite Filing
of Accountant Positions

WHEREAS, the Erie County Clerk requested the creation of two (2) accounting positions to address the need for greater financial oversight; and

WHEREAS, the request of the Erie County Clerk for two (2) accounting positions was supported by the Erie County Comptroller; and

WHEREAS, the Erie County Executive filed the 2024 Proposed Erie County Budget on September 29, 2023; and

WHEREAS, Book “A” of the 2024 Proposed Erie County Budget containing Appropriations and Revenues for Operating Funds allocates two new positions in the Erie County Clerk’s Office: Senior Accountant and Accountant; and

WHEREAS, continued review of the financial records at the Erie County Clerk’s Office has placed an even greater urgency on filling the two (2) accounting positions as soon as possible; and

WHEREAS, the Budget Director confirmed that there are unencumbered funds available in the 2023 Budget for these positions until the 2024 Budget is approved; and

WHEREAS, the sooner the two (2) accounting positions can be filled, the sooner the Erie County Clerk’s Office can strengthen financial oversight; and

WHEREAS, the financial stability of the Erie County Clerk’s Office, which in 2022 processed more than \$156 million in transactions, is essential for the financial stability of Erie County itself.

NOW, THEREFORE, BE IT

RESOLVED, that the positions of Senior Accountant and Accountant may be filled by the Erie County Clerk's Office effective immediately; and be it further

RESOLVED, that the partial funds for the salaries of the Senior Accountant (\$60,868.00) and Accountant (\$57,309.00) be made available immediately for the filling of these positions due to vacancy savings in the 2023 Budget; and be it further

RESOLVED, that the Clerk of the Legislature shall forward certified copies of this Resolution to the Erie County Executive; the Erie County Attorney; the Director of the Division of Budget and Management; and the Erie County Clerk.

MR. MEYERS moved to amend the resolution with the following. MR. GILMOUR seconded.

CHAIR BASKIN directed that a roll-call vote be taken.

AYES: MR. MILLS, MR. BARGNESI, CHAIR BASKIN, MR. GILMOUR, MR. JOHNSON, MR. KOOSHOIAN, MR. MEYERS and MS. VINAL. NOES: MR. GREENE, MR. MALCZEWSKI, and MR. TODARO. (AYES: 8; NOES: 3)

CARRIED.

ADD the following whereas clauses:

WHEREAS, the Erie County Legislature is concerned about any new hires during this time when a criminal investigation is being conducted arising out of the finding of misappropriation of funds within the Clerk's Office; and

WHEREAS, it is not known by the Clerk as to the amount of funds misappropriated; and

WHEREAS, a certified public accountant is the only potential employee who has the duty, independent of employment to fully disclose and report wrongdoing; and

WHEREAS, the average salary as reported by Indeed for a CPA in Buffalo and in US is \$78,209; and

WHEREAS, the Clerk's office has no one working now who can prepare the basic reports necessary.

AMEND the second resolve clause as follows:

RESOLVED, that the partial funds for the salaries of the Senior Accountant (\$60,868.00) and a Certified Public Accountant (\$78,209.00) be made available immediately for the filling of these positions due to vacancy savings in the 2023 Budget; and be it further

MR. MEYERS moved to approve the resolution as amended. MR. JOHNSON seconded.

CHAIR BASKIN directed that a roll-call vote be taken.

AYES: MR. GREENE, MR. MALCZEWSKI, MR. MILLS, MR. TODARO, MR. BARGNESI, CHAIR BASKIN, MR. GILMOUR, MR. JOHNSON, MR. KOOSHOIAN, MR. MEYERS and MS. VINAL. NOES: None. (AYES: 11; NOES: 0)

CARRIED UNANIMOUSLY.

SUSPENSION OF THE RULES

There are none.

COMMUNICATIONS FROM ELECTED OFFICIALS

FROM THE COMPTROLLER

Item 22 – (COMM. 21E-1) Interim Financial Report - 3rd Quarter 2023

Received and referred to the FINANCE & MANAGEMENT COMMITTEE.

FROM THE COMPTROLLER

Item 23 – (COMM. 21E-2) Comptroller's Review of the Proposed 2024 EC Budget

Received and referred to the FINANCE & MANAGEMENT BUDGET COMMITTEE.

FROM THE SHERIFF

Item 24 – (COMM. 21E-3) Kitchen Year End Budget Adjustments

Item 25 – (COMM. 21E-4) Tactical Flight Officer (TFO) Training

Received and referred to the PUBLIC SAFETY COMMITTEE.

FROM THE COUNTY EXECUTIVE

Item 26 – (COMM. 21E-5) Appointment to the Mental Hygiene Community Services Board

Received and referred to the HEALTH & HUMAN SERVICES COMMITTEE.

FROM THE COUNTY EXECUTIVE

Item 27 – (COMM. 21E-6) Teamsters Local 264, International Brotherhood of Teamsters, Chauffeurs, Warehousemen, & Helpers of America - 2024-26 CBA

Received and referred to the FINANCE & MANAGEMENT COMMITTEE.

FROM THE COUNTY EXECUTIVE

Item 28 – (COMM. 21E-7) SUNY ECC North Campus Bretschger Hall Power and Mechanical Upgrades

Received and referred to the ECONOMIC DEVELOPMENT COMMITTEE.

FROM THE COUNTY EXECUTIVE

Item 29 – (COMM. 21E-8) Authorization to Accept MAT Program Funding and Enter into Interdepartmental Agreement to Transfer to Sheriff's Office

Received and referred to the PUBLIC SAFETY COMMITTEE.

FROM THE COUNTY EXECUTIVE

Item 30 – (COMM. 21E-9) ECSD Board of Managers Appointments

Item 31 – (COMM. 21E-10) ECSD No 4 - Engineer Term Contract Agreement

Item 32 – (COMM. 21E-11) ECSD No. 1 - Contract No. 45, Contract Close Out

Item 33 – (COMM. 21E-12) ECSD NYSDOT - Public Utility Work Agreements

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

FROM THE COUNTY EXECUTIVE

Item 34 – (COMM. 21E-13) RENEW Plan - Amendments to Existing Projects and New Project Authorizations - Phase 8

Received and referred to the ECONOMIC DEVELOPMENT COMMITTEE.

FROM THE COUNTY EXECUTIVE

Item 35 – (COMM. 21E-14) Agriculture & Farmland Protection Plan Update

Received and referred to the ENERGY & ENVIRONMENT COMMITTEE.

FROM THE COUNTY EXECUTIVE

Item 36 – (COMM. 21E-15) Authorization to Contract with Public Consulting Group

Item 37 – (COMM. 21E-16) Authorization to Contract with Hope Speech Pathology, PLLC

Item 38 – (COMM. 21E-17) Authorization to Contract with Impact Marketing & Communication, Inc.

The above three items were received and referred to the HEALTH & HUMAN SERVICES COMMITTEE.

FROM THE COUNTY EXECUTIVE

Item 39 – (COMM. 21E-18) Authorization to Enter into an Agreement with a Consultant to Perform a Needs Assessment for the Holding Center and Correctional Facility

Received and referred to the PUBLIC SAFETY COMMITTEE.

Item 40 – MR. MEYERS presented the following resolution and moved for immediate consideration and approval. MR. JOHNSON seconded.

CARRIED UNANIMOUSLY.

RESOLUTION NO. 186

RE: PILOT Agreement for Main Street Lofts, City of Buffalo - Affordable Housing Development (COMM. 21E-19)

WHEREAS, Main Street Lofts Project consists of the redevelopment of 1681-1689 Main Street and 1703-1709 Main Street in the City of Buffalo that will comprise 147 units of affordable residential units; and

WHEREAS, the Erie County Legislature adopted a policy on Payment in Lieu of Taxes (PILOT) on December 16, 1999, and the PILOT is consistent with said policy; and

WHEREAS, in order to make the Project economically feasible for 1681-1689 Main Street LLC and East Side Housing Development Fund Company, Inc. to operate the housing project it is necessary to extend tax relief from the County of Erie and the City of Buffalo.

NOW, THEREFORE, BE IT

RESOLVED, that the Erie County Legislature hereby authorizes the County Executive to execute a Payment in Lieu of Taxes (PILOT) Agreement with 1681-1689 Main Street LLC, East Side Housing Development Fund Company, Inc., and the City of Buffalo and any other organizations necessary to conclude this PILOT Agreement; and be it further

RESOLVED, that said Agreement shall include an annual PILOT in the amount of taxes due as set forth on Schedule A attached hereto; and be it further

RESOLVED, that certified copies of this resolution shall be forwarded to the County Executive; the Director of the Division of Budget and Management; the Director of Real Property Tax Services; the Commissioner of the Department of Environment and Planning; the County Comptroller; and the County Attorney.

SCHEDULE A
PILOT Payments

PILOT Year	Total	City	County
1	\$ 86,779	\$ 65,084	\$ 21,695
2	\$ 89,382	\$ 67,037	\$ 22,346
3	\$ 92,064	\$ 69,048	\$ 23,016
4	\$ 94,826	\$ 71,119	\$ 23,706
5	\$ 97,671	\$ 73,253	\$ 24,418
6	\$ 100,601	\$ 75,451	\$ 25,150
7	\$ 103,619	\$ 77,714	\$ 25,905
8	\$ 106,727	\$ 80,045	\$ 26,682
9	\$ 109,929	\$ 82,447	\$ 27,482
10	\$ 113,227	\$ 84,920	\$ 28,307
11	\$ 116,624	\$ 87,468	\$ 29,156
12	\$ 120,123	\$ 90,092	\$ 30,031
13	\$ 123,726	\$ 92,795	\$ 30,932
14	\$ 127,438	\$ 95,579	\$ 31,860
15	\$ 131,261	\$ 98,446	\$ 32,815

COMMUNICATIONS FROM THE DEPARTMENTS

FROM THE DIRECTOR OF BUDGET & MANAGEMENT

Item 41– (COMM. 21D-1) November Capital Projects Update

Received and referred to the FINANCE & MANAGEMENT COMMITTEE.

COMMUNICATIONS FROM THE PEOPLE AND OTHER AGENCIES

FROM ASSEMBLYMEMBER GIGLIO

Item 42 – (COMM. 21M-1) Acknowledgment of Receipt of Certified Resolution

FROM GERALD E. PARADISE III

Item 43 – (COMM. 21M-2) Resignation Leter - EC Salary Review Commission

The above two items were received and referred to the GOVERNMENT AFFAIRS COMMITTEE.

FROM THE ECIDA ACCOUNTING MANAGER

Item 44 – (COMM. 21M-3) 2024 Budgers for ECIDA, RDC & ILDC

Received and referred to the FINANCE & MANAGEMENT COMMITTEE.

FROM THE STADIUM INCLUSION COMMITTEE TASK FORCE

Item 45 – (COMM. 21M-4) Stadium Inclusion Committee Task Force - Meeting Minutes, Meeting No. 1

Received and referred to the MINORITY & WOMEN BUSINESS ENTERPRISE COMMITTEE.

FROM THE ASSIGNED COUNSEL PROGRAM

Item 46 – (COMM. 21M-5) Quarterly Report of the Assigned Counsel Program

Received and referred to the FINANCE & MANAGEMENT COMMITTEE.

ANNOUNCEMENTS

Item 47 – Chair Baskin announced that the Legislature will conduct committee meetings on Thursday, November 30th, and that the schedule will be distributed. The next scheduled session of the Legislature is Thursday, December 7th. The Public Hearing on the Proposed 2024 Erie County Budget will be held November 16th, at 6PM in the Chambers. If anyone would like to sign-up to speak at the budget hearing, please email the Legislature Clerk at Olivia.Owens@erie.gov.

MEMORIAL RESOLUTIONS

Item 48 – Legislator Todaro requested that when the Legislature adjourns, it do so in memory of Rev. Charles R. Amico.

Item 49 – Legislator Malczewski requested that when the Legislature adjourns, it do so in memory of Nancy Schmelzer.

Item 50 – Legislator Mills requested that when the Legislature adjourns, it do so in memory of Gregory Paul Faulkner.

Item 51 – Legislator Greene requested that when the Legislature adjourns, it do so in memory of Walter W. Buechi.

Item 52 – Legislator Bargnesi requested that when the Legislature adjourns, it do so in memory of Gayle L. Syposs.

ADJOURNMENT

Item 53 – At this time, there being no further business to transact, CHAIR BASKIN announced that the Chair would entertain a Motion to Adjourn.

MR. JOHNSON moved that the Legislature adjourn until Thursday, December 7, 2023 at 12:00 Noon. MR. GILMOUR seconded.

CARRIED UNANIMOUSLY.

CHAIR BASKIN declared the Legislature adjourned until Thursday, December 7, 2023 at 12:00 Noon.

OLIVIA M. OWENS
CLERK OF THE LEGISLATURE