

March, 14, 2002

FINANCE & MANAGEMENT  
COMMITTEE  
REPORT NO. 4

ALL MEMBERS PRESENT EXCEPT LEGISLATOR SWANICK.

1. **RESOLVED**, that the following items are hereby received and filed.

Item Page -2001 (Comm. 26E-3)  
a. **COMPTROLLER:** Review of Erie County's Takeover of East Side Transfer Station (ESTS) as of 7/1/01.  
(4-0) Legislator Swanick absent.

Item Page -2002 (Comm. 3E-4)  
b. **COMPTROLLER:** Copy of Letter to Budget Director Re: Erie County's Financial Condition.  
(4-0) Legislator Swanick absent.

Item Page -2002 (Comm. 4M-10)  
c. **BUFFALO ECONOMIC RENAISSANCE CORPORATION:** Letter to Clerk Re: Grant to Buffalo Economic Renaissance Corporation - Tops Supermarket – Jefferson Avenue.  
(4-0) Legislator Swanick absent.

Item Page -2002 (Comm. 6E-1)  
d. **COMPTROLLER:** Apportionment & Distribution of 4% Sales Tax Revenue Received from NYS for February.  
(4-0) Legislator Swanick absent.

Item Page -2002 (Comm. 6E-4)  
e. **COMPTROLLER:** 2001 Investment Earnings.  
(4-0) Legislator Swanick absent.

2. Item Page -2002 **AS AMENDED**  
(Comm. 1D-9A)  
**BUDGET, MANAGEMENT & FINANCE**

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

EMAIL DOCUMENT IS 202705EM.TXT

WHEREAS, the Director has investigated the validity of such applications ( see attached listing ) now therefore be it ,

RESOLVED, that petitions numbered 202627 through 202705 inclusive be hereby approved or denied based upon the recommendation of the Director of Real Property Services and be charged back to the applicable Towns and / or Cities.

Petition No. 202064 / 2002 - ASSESSOR - Cancel - \$221.23

SBL No. 89.83-1-4 - CITY OF BUFFALO

Acct. No. 112 - \$ 221.23 - County

Acct. No. 132 - \$ 0.00 - Town/SpecialDist/School

Charge to :

CANCEL - CLERICAL ERROR, RPTL 520 PLACED ON PARCEL IN ERROR. THE SENIOR EXEMPTION IN THE AMOUNT OF 12,750 (50%) THAT THIS PARCEL IS ENTITLED TO WAS OMITTED IN ERROR FROM THE TAX ROLL. RPTL 550(2)A,C

Petition No. 202065 / 2002 - ASSESSOR - Cancel - \$48,401.89

SBL No. 27.15-5-10 & 115 OTHERS - TOWN OF AMHERST

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 48,401.89 - Town/SpecialDist/School

Charge to : TOWN OF AMHERST 48,401.89

CANCEL - CLERICAL ERROR, THE LIGHT DISTRICT TAX RATE WAS MISCALCULATED  
RPTL 550(2)E.

Petition No. 202066 / 2002 - ASSESSOR - Cancel - \$7,880.35

SBL No. 56.15-2-1./1G - TOWN OF AMHERST

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 7,880.35 - Town/SpecialDist/School

Charge to : TOWN OF AMHERST 7,880.35

CANCEL - CLERICAL ERROR, THE SANITARY SEWER CHARGE WAS MISCALCULATED.  
INCORECT GALLONAGE FIGURE USED. GALLONS WAS 4,147 AND SHOULD BE 41. RPTL 550(2)E.

Petition No. 202067 / 2002 - ASSESSOR - Cancel - \$169.64

SBL No. 67.65-1-25.1 - TOWN OF AMHERST

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 169.64 - Town/SpecialDist/School

Charge to : TOWN OF AMHERST 169.64

CANCEL - CLERICAL ERROR, THIS PARCEL WAS CHARGED FOR TWO UNITS OF GARBAGE TAX. PARCEL SHOULD BE CHARGED FOR ONE UNIT OF GARBAGE.

RPTL 550(2)E.

Petition No. 202068 / 2002 - ASSESSOR - Cancel - \$4,007.35

SBL No. 69.09-5-12 - TOWN OF AMHERST

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 4,007.35 - Town/SpecialDist/School

Charge to : TOWN OF AMHERST 4,007.35

CANCEL - CLERICAL ERROR, THE SANITARY SEWER TAX WAS MISCALCULATED. INCORRECT GALLONAGE FIGURES USED. GALLONS WAS 2,210 AND SHOULD BE 122. RPTL 550(2)E

Petition No. 202069 / 2002 - ASSESSOR - Cancel - \$6,880.44

SBL No. 69.14-5-8.1 - TOWN OF AMHERST

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 6,880.44 - Town/SpecialDist/School

Charge to : TOWN OF AMHERST 6,880.44

CANCEL - CLERICAL ERROR, THE SANITARY SEWER WAS MISCALCULATED. INCORRECT GALLONAGE FIGURES USED TO DETERMINE TAX. THE GALLONAGE WAS 10,922 AND SHOULD BE 7,337. RPTL 550(2)E

Petition No. 202070 / 2002 - ASSESSOR - Cancel - \$329.57

SBL No. 80.12-7-3 - TOWN OF AMHERST

Acct. No. 112 - \$ 170.14 - County

Acct. No. 132 - \$ 159.43 - Town/SpecialDist/School

Charge to : TOWN OF AMHERST 159.43

CANCEL - CLERICAL ERROR, THE SENIOR EXEMPTION IN THE AMOUNT OF 23,400 SHOULD BE 58,500. RPTL 550(2)C

Petition No. 202071 / 2002 - ASSESSOR - Cancel - \$127.17

SBL No. 212.00-4-24 - TOWN OF BOSTON

Acct. No. 112 - \$ 88.75 - County

Acct. No. 132 - \$ 38.42 - Town/SpecialDist/School

Charge to : TOWN OF BOSTON 38.42

CANCEL - CLERICAL ERROR, THE VETERAN'S EXEMPTION IN THE AMOUNT OF

13,012 THAT THIS PARCEL IS ENTITLED TO WAS OMITTED IN ERROR FROM THE TAX ROLL. RPTL 550(2)C.

Petition No. 202072 / 2002 - ASSESSOR - Cancel - \$562.13

SBL No. 258.09-1-2.1 - TOWN OF BOSTON

Acct. No. 112 - \$ 225.24 - County

Acct. No. 132 - \$ 336.89 - Town/SpecialDist/School

Charge to :	TOWN OF BOSTON	250.23
	BOSTON FIRE PROTECTION	80.45
	EC#3 BOSTON VALLEY	6.21

CANCEL - CLERICAL ERROR, THE ASSESSED VALUE WAS ENTERED INCORRECTLY ON THE TAX ROLL. THE ASSESSMENT WAS 55,000 AND SHOULD BE 13,500. RPTL 550(2)A.

Petition No. 202073 / 2002 - ASSESSOR - Refund - \$133.98

SBL No. 101.84-3-13 - TOWN OF CHEEKTOWAGA

Acct. No. 112 - \$ 133.98 - County

Acct. No. 132 - \$ 0.00 - Town/SpecialDist/School

Charge to :  
 REFUND - CLERICAL ERROR, THE SENIOR EXEMPTION IN THE AMOUNT OF 17,280 (45%) THAT THIS PARCEL IS ENTITLED TO WAS OMITTED IN ERROR FROM THE TAX ROLL. RPTL 550(2)C

Petition No. 202074 / 2002 - ASSESSOR - Refund - \$10,246.60

SBL No. 114.13-1-4.1 - TOWN OF CHEEKTOWAGA

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 10,246.60 - Town/SpecialDist/School

Charge to :	NYS STAR ENHANCED EXEMPTI	10,246.60
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REFUND - CLERICAL ERROR, THIS IS A MOBILE PARK WHERE SOME PARCELS DID NOT RECEIVE THE STAR EXEMPTION THAT THEY WERE ENTITLED TO . RPTL 550(2)C  
 CHECK IN FAVOR OF: HENRY & ARLENE FRONKOWIAK

Petition No. 202075 / 2002 - ASSESSOR - Cancel - \$78.92

SBL No. 58.00-1-5.113 - TOWN OF CLARENCE

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 78.92 - Town/SpecialDist/School

Charge to : TOWN OF CLARENCE 78.92

CANCEL - CLERICAL ERROR, THE TCSD#2 IS TO BE REMOVED FROM THE TAX BILL

THIS PARCEL IS NOT CONNECTED TO THE SEWER LINE. RPTL 550(2)E

Petition No. 202076 / 2002 - ASSESSOR - Cancel - \$487.90

SBL No. 58.00-1-5.114 - TOWN OF CLARENCE

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 487.90 - Town/SpecialDist/School

Charge to : TOWN OF CLARENCE 487.90

CANCEL - CLERICAL ERROR, THE TCSD#2 IS TO BE REMOVED FROM THE TAX BILL

THE SEWER LINE IS NOT CONNECTED TO THIS PARCEL. RPTL 550(2)E

Petition No. 202077 / 2002 - ASSESSOR - Refund - \$358.75

SBL No. 58.00-1-10.9 - TOWN OF CLARENCE

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 358.75 - Town/SpecialDist/School

Charge to : TOWN OF CLARENCE 358.75

REFUND - CLERICAL ERROR, TCSD #2 IS TO BE REMOVED FROM THE TAX BILL.  
THE SEWER LINE IS NOT CONNECTED TO THIS PARCEL. RPTL 550(2)E.  
CHECK IN FAVOR OF: CARL & JANICE NORECK

Petition No. 202078 / 2002 - ASSESSOR - Refund - \$258.30

SBL No. 58.00-1-22.112 - TOWN OF CLARENCE

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 258.30 - Town/SpecialDist/School

Charge to : TOWN OF CLARENCE 258.30

REFUND - CLERICAL ERROR, TCSD#2 IS TO BE REMOVED FROM THIS TAX BILL.  
THE SEWER LINE IS NOT CONNECTED TO THIS PARCEL. RPTL 550(2)E  
CHECK IN FAVOR OF: ANDREW & CHRISTINE HAYES

Petition No. 202079 / 2002 - ASSESSOR - Cancel - \$272.65

SBL No. 58.00-1-10.321 - TOWN OF CLARENCE

Acct. No. 112 - \$ 0.00 - County  
 Acct. No. 132 - \$ 272.65 - Town/SpecialDist/School  
 Charge to : TOWN OF CLARENCE 272.65

CANCEL - CLERICAL ERROR, THE TCSD#2 IS TO BE REMOVED FROM THE TAX  
 BILL  
 THE SEWER LINE IS NOT CONNECTED TO THIS PARCEL. RPTL 550(2)E

Petition No. 202080 / 2002 - ASSESSOR - Cancel - \$322.87

SBL No. 58.00-1-22.4 - TOWN OF CLARENCE

Acct. No. 112 - \$ 0.00 - County  
 Acct. No. 132 - \$ 322.87 - Town/SpecialDist/School  
 Charge to : TOWN OF CLARENCE 322.87

CANCEL - CLERICAL ERROR, THE TCSD#2 IS TO BE REMOVED FROM THE TAX  
 ROLL  
 THE SEWER LINE IS NOT CONNECTED TO THIS PARCEL. RPTL 550(2)E

Petition No. 202081 / 2002 - ASSESSOR - Refund - \$93.27

SBL No. 58.00-1-22.12 - TOWN OF CLARENCE

Acct. No. 112 - \$ 0.00 - County  
 Acct. No. 132 - \$ 93.27 - Town/SpecialDist/School  
 Charge to : TOWN OF CLARENCE 93.27

REFUND - CLERICAL ERROR, THE TCSD#2 IS TO BE REMOVED FROM THE TAX  
 BILL  
 THE SEWER LINE IS NOT CONNECTED TO THIS PARCEL. RPTL 550(2)E  
 CHECK IN FAVOR: CHARLES & PAMELA GRIFFASI

Petition No. 202082 / 2002 - ASSESSOR - Cancel - \$315.70

SBL No. 58.00-1-13.12 - TOWN OF CLARENCE

Acct. No. 112 - \$ 0.00 - County  
 Acct. No. 132 - \$ 315.70 - Town/SpecialDist/School  
 Charge to : TOWN OF CLARENCE 315.70

CANCEL - CLERICAL ERROR, THE TCSD#2 IS TO BE REMOVED FROM THE TAX  
 BILL  
 THE SEWER LINE IS NOT CONNECTED TO THIS PARCEL. RPTL 550(2)E

Petition No. 202083 / 2002 - ASSESSOR - Cancel - \$100.45

SBL No. 5800-2-15.21A - TOWN OF CLARENCE

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 100.45 - Town/SpecialDist/School

Charge to : TOWN OF CLARENCE 100.45

CANCEL - CLERICAL ERROR, THE TCSD#2 IS TO BE REMOVED FROM THE TAX  
BILL

THE SEWER LINE IS NOT HOOKED INTO THIS PARCEL. RPTL 550(2)E

Petition No. 202084 / 2002 - ASSESSOR - Cancel - \$215.25

SBL No. 58.00-2-37.2 - TOWN OF CLARENCE

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 215.25 - Town/SpecialDist/School

Charge to : TOWN OF CLARENCE 215.25

CANCEL - CLERICAL ERROR, THE TCSD#2 IS TO BE REMOVED FROM THE TAX  
BILL

THE SEWER LINE IS NOT CONNECTED TO THIS PARCEL. RPTL 550(2)E

Petition No. 202085 / 2002 - ASSESSOR - Cancel - \$147.00

SBL No. 209.00-2-27.1 - TOWN OF EDEN

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 147.00 - Town/SpecialDist/School

Charge to : TOWN OF EDEN 147.00

CANCEL - CLERICAL ERROR, THIS PARCEL IS A SINGLE FAMILY HOME AND  
WAS CHARGED FOR 2 UNITS OF GARBAGE WHEN IN FACT IS SHOULD ONLY BE  
CHARGED FOR ONE UNIT. RPTL 550(2)E

Petition No. 202086 / 2002 - ASSESSOR - Cancel - \$294.00

SBL No. 254.00-3-15.2 - TOWN OF EDEN

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 294.00 - Town/SpecialDist/School

Charge to : TOWN OF EDEN 294.00

CANCEL - CLERICAL ERROR, PARCEL WAS CHARGED FOR 3 UNITS OF REFUSE  
AND SHOULD ONLY BE CHARGED FOR 1 UNIT. RPTL 550(2)E

Petition No. 202087 / 2002 - ASSESSOR - Cancel - \$147.00

SBL No. 255.00-3-17.12 - TOWN OF EDEN

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 147.00 - Town/SpecialDist/School

Charge to : TOWN OF EDEN 147.00

CANCEL - CLERICAL ERROR, THIS PARCEL IS VACANT LAND AND WAS CHARGED FOR GARBAGE IN ERROR. RPTL 550(2)E

Petition No. 202088 / 2001 - ASSESSOR - Refund - \$301.50

SBL No. 192.15-1-5 - TOWN OF EVANS

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 301.50 - Town/SpecialDist/School

Charge to : ERIE CO SEW DST 2 301.50

REFUND - CLERICAL ERROR, THIS PARCEL IS AN EXEMPT PARCEL. THE MAINTENANCE CHARGE OF THE SEWER DISTRICT TAX WAS CHARGED IN ERROR. RPTL 550(2)E  
CHECK IN FAVOR OF: CLADAGH COMMISSIONER INC

Petition No. 202089 / 2002 - ASSESSOR - Cancel - \$310.69

SBL No. 192.15-1-5 - TOWN OF EVANS

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 310.69 - Town/SpecialDist/School

Charge to : ERIE CO SEW DST 2 310.69

CANCEL - CLERICAL ERROR, THIS PARCEL IS AN EXEMPT PARCEL. THE MAINTENANCE CHARGE OF THE SEWER DISTRICT TAX WAS CHARGED IN ERROR. RPTL 550(2)E

Petition No. 202090 / 2001 - ASSESSOR - Refund - \$105.22

SBL No. 192.16-3-40.1 - TOWN OF EVANS

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 105.22 - Town/SpecialDist/School

Charge to : ERIE CO SEW DST 2 105.22



REFUND - CLERICAL ERROR, THIS PARCEL IS AN EXEMPT PARCEL. THE  
 MAINTENANCE CHARGE OF THE SEWER DISTRICT TAX WAS CHARGED IN ERROR.  
 RPTL 550(2)E  
 CHECK IN FAVOR OF: CLADDAGH COMMISSION

Petition No. 202091 / 2002 - ASSESSOR - Cancel - \$108.43

SBL No. 192.16-3-40.1 - TOWN OF EVANS

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 108.43 - Town/SpecialDist/School

Charge to : ERIE CO SEW DST 2 108.43

CANCEL - CLERICAL ERROR, THIS PARCEL IS AN EXEMPT PARCEL. THE  
 MAINTENANCE CHARGE OF THE SEWER DISTRICT TAX WAS CHARGED IN ERROR.  
 RPTL 550(2)E

Petition No. 202092 / 2001 - ASSESSOR - Refund - \$1,541.66

SBL No. 205.00-1-4.1 - TOWN OF EVANS

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 1,541.66 - Town/SpecialDist/School

Charge to : ERIE CO SEW DST 2 1,541.66

REFUND - CLERICAL ERROR, THIS PARCEL IS AN EXEMPT PARCEL. THE  
 MAINTENANCE CHARGE OF THE SEWER DISTRICT TAX WAS CHARGED IN ERROR.  
 RPTL 550(2)E  
 CHECK IN FAVOR OF: CLADDAGH COMMISSION

Petition No. 202093 / 2002 - ASSESSOR - Cancel - \$1,588.66

SBL No. 205.00-1-4.1 - TOWN OF EVANS

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 1,588.66 - Town/SpecialDist/School

Charge to : ERIE CO SEW DST 2 1,588.66

CANCEL - CLERICAL ERROR, THIS PARCEL IS AN EXEMPT PARCEL. THE  
 MAINTENANCE CHARGE OF THE SEWER DISTRICT TAX WAS CHARGED IN ERROR.  
 RPTL 550(2)E

Petition No. 202094 / 2001 - ASSESSOR - Refund - \$169.84

SBL No. 205.00-1-4.3 - TOWN OF EVANS

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 169.84 - Town/SpecialDist/School

Charge to : ERIE CO SEW DST 2 169.84

REFUND - CLERICAL ERROR, THIS PARCEL IS AN EXEMPT PARCEL. THE  
MAINTENANCE CHARGE OF THE SEWER DISTRICT TAX WAS CHARGED IN ERROR.  
RPTL 550(2)E  
CHECK IN FAVOR OF: CLADDAGH COMMISSION

Petition No. 202095 / 2002 - ASSESSOR - Cancel - \$175.02

SBL No. 205.00-1-4.3 - TOWN OF EVANS

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 175.02 - Town/SpecialDist/School

Charge to : ERIE CO SEW DST 2 175.02

CANCEL - CLERICAL ERROR, THIS PARCEL IS AN EXEMPT PARCEL. THE  
MAINTENANCE CHARGE OF THE SEWER DISTRICT TAX WAS CHARGED IN ERROR.  
RPTL 550(2)E

Petition No. 202096 / 2001 - ASSESSOR - Refund - \$160.80

SBL No. 205.00-1-4.4 - TOWN OF EVANS

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 160.80 - Town/SpecialDist/School

Charge to : ERIE CO SEW DST 2 160.80

REFUND - CLERICAL ERROR, THIS PARCEL IS AN EXEMPT PARCEL. THE  
MAINTENANCE CHARGE OF THE SEWER DISTRICT TAX WAS CHARGED IN ERROR.  
RPTL 550(2)E  
CHECK FAVOR OF: CLADDAGH COMMISSION

Petition No. 202097 / 2002 - ASSESSOR - Cancel - \$165.70

SBL No. 205.00-1-4.4 - TOWN OF EVANS

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 165.70 - Town/SpecialDist/School

Charge to : ERIE CO SEW DST 2 165.70

CANCEL - CLERICAL ERROR, THIS PARCEL IS AN EXEMPT PARCEL. THE  
MAINTENANCE CHARGE OF THE SEWER DISTRICT TAX WAS CHARGED IN ERROR.  
RPTL 550(2)E

Petition No. 202098 / 2002 - ASSESSOR - Cancel - \$310.69

SBL No. 206.00-3-39.6 - TOWN OF EVANS

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 310.69 - Town/SpecialDist/School

Charge to : ERIE CO SEW DST 2 310.69

CANCEL - CLERICAL ERROR, THIS PARCEL IS AN EXEMPT PARCEL. THE MAINTENANCE CHARGE OF THE SEWER DISTRICT TAX WAS CHARGED IN ERROR. RPTL 550(2)E

Petition No. 202099 / 2001 - ASSESSOR - Refund - \$124.32

SBL No. 220.00-2-26.1 - TOWN OF EVANS

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 124.32 - Town/SpecialDist/School

Charge to : ERIE CO SEW DST 2 124.32

REFUND - CLERICAL ERROR, THIS PARCEL IS AN EXEMPT PARCEL. THE MAINTENANCE CHARGE OF THE SEWER DISTRICT TAX WAS CHARGED IN ERROR. RPTL 550(2)E

CHECK IN FAVOR OF: CLADDAGH COMMISSION

Petition No. 202100 / 2002 - ASSESSOR - Cancel - \$128.11

SBL No. 220.00-2-26.1 - TOWN OF EVANS

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 128.11 - Town/SpecialDist/School

Charge to : ERIE CO SEW DST 2 128.11

CANCEL - CLERICAL ERROR, THIS PARCEL IS AN EXEMPT PARCEL. THE MAINTENANCE CHARGE OF THE SEWER DISTRICT TAX WAS CHARGED IN ERROR. RPTL 550(2)E

Petition No. 202102 / 2001 - ASSESSOR - Refund - \$70.35

SBL No. 235.11-2-36 - TOWN OF EVANS

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 70.35 - Town/SpecialDist/School

Charge to : ERIE CO SEW DST 2 70.35

REFUND - CLERICAL ERROR, THIS PARCEL IS AN EXEMPT PARCEL. THE MAINTENANCE CHARGE OF THE SEWER DISTRICT TAX WAS CHARGED IN ERROR.

RPTL 550(2)E  
CHECK IN FAVOR OF: CLADDAGH COMMISSION

Petition No. 202103 / 2002 - ASSESSOR - Cancel - \$72.49

SBL No. 235.11-2-36 - TOWN OF EVANS

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 72.49 - Town/SpecialDist/School

Charge to : ERIE CO SEW DST 2 72.49

CANCEL - CLERICAL ERROR, THIS PARCEL IS AN EXEMPT PARCEL. THE  
MAINTENANCE CHARGE OF THE SEWER DISTRICT TAX WAS CHARGED IN ERROR.  
RPTL 550(2)E

Petition No. 202104 / 2001 - ASSESSOR - Refund - \$110.55

SBL No. 235.12-1-5.2 - TOWN OF EVANS

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 110.55 - Town/SpecialDist/School

Charge to : ERIE CO SEW DST 2 110.55

REFUND - CLERICAL ERROR, THIS PARCEL IS AN EXEMPT PARCEL. THE  
MAINTENANCE CHARGE OF THE SEWER DISTRICT TAX WAS CHARGED IN ERROR.  
RPTL 550(2)E  
CHECK IN FAVOR : CLADDAGH COMMISSION

Petition No. 202105 / 2002 - ASSESSOR - Cancel - \$113.92

SBL No. 235.12-1-5.2 - TOWN OF EVANS

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 113.92 - Town/SpecialDist/School

Charge to : ERIE CO SEW DST 2 113.92

CANCEL - CLERICAL ERROR, THIS PARCEL IS AN EXEMPT PARCEL. THE  
MAINTENANCE CHARGE OF THE SEWER DISTRICT TAX WAS CHARGED IN ERROR.  
RPTL 550(2)E

Petition No. 202106 / 2001 - ASSESSOR - Refund - \$128.64

SBL No. 235.19-5-49.2 - TOWN OF EVANS

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 128.64 - Town/SpecialDist/School

Charge to : ERIE CO SEW DST 2 128.64

REFUND - CLERICAL ERROR, THIS PARCEL IS AN EXMEPT PARCEL. THE  
MAINTENANCE CHARGE OF THE SEWER DISTRICT TAX WAS CHARGED IN ERROR.  
RPTL 550(2)E  
CHECK IN FAVOR OF: CLADDAGH COMMISSION

Petition No. 202107 / 2002 - ASSESSOR - Refund - \$74.04

SBL No. 235.19-2-46.1 - TOWN OF EVANS

Acct. No. 112 - \$ 43.81 - County

Acct. No. 132 - \$ 30.23 - Town/SpecialDist/School

Charge to : TOWN OF EVANS 30.23

REFUND - CLERICAL ERROR, THE DISABILITY EXEMPTION IN THE AMOUNT OF  
7,130 THAT THIS PARCEL IS ENTITLED TO WAS OMITTED IN ERROR FROM  
THE TAX ROLL. RPTL 550(2)C  
CHECK IN FAVOR OF: TERRY L FLICKINGER

Petition No. 202108 / 2002 - ASSESSOR - Cancel - \$132.56

SBL No. 235.19-5-49.2 - TOWN OF EVANS

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 132.56 - Town/SpecialDist/School

Charge to : ERIE CO SEW DST 2 132.56

CANCEL - CLERICAL ERROR, THIS PARCEL IS AN EXEMPT PARCEL. THE  
MAINTENANCE CHARGE OF THE SEWER DISTRICT TAX WAS CHARGED IN ERROR.  
RPTL 550(2)E

Petition No. 202109 / 2002 - ASSESSOR - Cancel - \$3,079.49

SBL No. 250.14-4-32 - TOWN OF EVANS

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 3,079.49 - Town/SpecialDist/School

Charge to : TOWN OF EVANS 3,079.49

CANCEL - CLERICAL ERROR, DEMOLITION CHARGE PLACED ON PARCEL IN  
ERROR. RPTL 550(2)E

Petition No. 202110 / 2001 - ASSESSOR - Refund - \$150.55

SBL No. 250.17-1-9 - TOWN OF EVANS

Acct. No. 112 - \$ 0.00 - County  
 Acct. No. 132 - \$ 150.55 - Town/SpecialDist/School  
 Charge to : ERIE CO SEW DST 2 150.55

REFUND - CLERICAL ERROR, THIS PARCEL IS AN EXEMPT PARCE. THE  
 MAINTENANCE CHARGE OF THE SEWER DISTRICT TAX WAS CHARGED IN ERROR.  
 RPTL 550(2)E  
 CHECK IN FAVOR OF: CLADDAGH COMMISSION

Petition No. 202111 / 2002 - ASSESSOR - Cancel - \$155.14

SBL No. 250.17-1-9 - TOWN OF EVANS

Acct. No. 112 - \$ 0.00 - County  
 Acct. No. 132 - \$ 155.14 - Town/SpecialDist/School  
 Charge to : ERIE CO SEW DST 2 155.14

CANCEL - CLERICAL ERROR, THIS PARCEL IS AN EXEMPT PARCEL. THE  
 MAINTENANCE CHARGE OF THE SEWER DISTRICT TAX WAS CHARGED IN ERROR.  
 RPTL 550(2)E

Petition No. 202112 / 2002 - ASSESSOR - Refund - \$138.34

SBL No. 251.00-4-19 - TOWN OF EVANS

Acct. No. 112 - \$ 0.00 - County  
 Acct. No. 132 - \$ 138.34 - Town/SpecialDist/School  
 Charge to : TOWN OF EVANS 138.34

REFUND - CLERICAL ERROR, PARCEL IS VACANT LAND AND SHOULD NOT BE  
 CHARGED FOR THE GARBAGE TAX. RPTL 550(2)E  
 CHECK IN FAVOR OF: EVANS ROD & GUN CLUB

Petition No. 202113 / 2002 - ASSESSOR - Cancel - \$399.02

SBL No. 12.14-2-10 - TOWN OF GRAND ISLAND

Acct. No. 112 - \$ 0.00 - County  
 Acct. No. 132 - \$ 399.02 - Town/SpecialDist/School  
 Charge to : TOWN OF GRAND ISLAND 399.02

CANCEL - CLERICAL ERROR, THE DELINQUENT WATER AND SEWER WERE  
 PLACED ON THIS TAX BILL IN ERROR. RPTL 550(2)E

Petition No. 202114 / 2002 - ASSESSOR - Cancel - \$349.94

SBL No. 159.19-1-20./16 - TOWN OF HAMBURG

Acct. No. 112 - \$ 70.78 - County

Acct. No. 132 - \$ 279.16 - Town/SpecialDist/School

Charge to : TOWN OF HAMBURG 260.62  
BIG TREE FIRE PROTECT 18.54

CANCEL - CLERICAL ERROR, THIS PARCEL WAS CREATED IN ERROR.  
RPTL 550(2)A

Petition No. 202115 / 2002 - ASSESSOR - Refund - \$163.00

SBL No. 169.12-1-30 - TOWN OF HAMBURG

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 163.00 - Town/SpecialDist/School

Charge to : TOWN OF HAMBURG 163.00

REFUND - CLERICAL ERROR, BUILDING DEMOLISHED. SEWER CHARGE FOR  
MT VERNON WAS PLACED ON TAX BILL IN ERROR. RPTL 550(2)E  
CHECK IN FAVOR: J SIMET

Petition No. 202116 / 2002 - ASSESSOR - Refund - \$165.00

SBL No. 196.04-1-23.112 - TOWN OF HAMBURG

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 165.00 - Town/SpecialDist/School

Charge to : EC#3 BOSTON VALLEY 165.00

REFUND - CLERICAL ERROR, PARCEL WAS OVERCHARGED ON SEWER UNITS  
PARCEL WAS CHARGED FOR 5 UNITS AND SHOULD BE CHARGED FOR 4 UNITS.  
RPTL 550(2)E  
CHECK IN FAVOR OF: JAMES H PREISS

Petition No. 202117 / 2002 - ASSESSOR - Cancel - \$173.26

SBL No. 2625.07-1-4 - TOWN OF HOLLAND

Acct. No. 112 - \$ 173.26 - County

Acct. No. 132 - \$ 0.00 - Town/SpecialDist/School

Charge to :  
CANCEL - CLERICAL ERROR, THE SENIOR EXEMPTION IN THE AMOUNT OF

29,400 (35%) THAT THIS PARCEL IS ENTITLED TO WAS OMITTED IN ERROR FROM THE TAX ROLL. RPTL 550(2)C

Petition No. 202118 / 2002 - ASSESSOR - Cancel - \$844.58

SBL No. 93.17-5-62 - TOWN OF LANCASTER

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 844.58 - Town/SpecialDist/School

Charge to : VILLAGE OF DEPEW 844.58

CANCEL - CLERICAL ERROR, THE VILLAGE RELEVY WAS PLACED ON THE WRONG PARCEL. THIS RELEVY SHOULD BE ON SBL 93.17-6-52. RPTL 550(2)E

Petition No. 202119 / 2002 - ASSESSOR - Cancel - \$40.86

SBL No. 8.00-1-1.11 - TOWN OF NEWSTEAD

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 40.86 - Town/SpecialDist/School

Charge to : TOWN OF NEWSTEAD 40.86

CANCEL - CLERICAL ERROR, THE DISABILITY EXEMPTION WAS OMITTED FROM THE TOWN TAX IN THE AMOUNT OF 25,000(50%). RPTL 550(2)C

Petition No. 202120 / 2002 - ASSESSOR - Cancel - \$64.00

SBL No. 46.00-2-2.2 & 2 OTHERS - TOWN OF NEWSTEAD

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 64.00 - Town/SpecialDist/School

Charge to : TOWN OF NEWSTEAD 64.00

CANCEL - CLERICAL ERROR, PARCEL IS LOCACATED IN THE AGRICULTURAL DISTRICT AND DOES NOT PAY WATER DISTRICT #5 TAX. RPTL 550(2)E

Petition No. 202121 / 2002 - ASSESSOR - Cancel - \$48.24

SBL No. 47.48-1-43 - TOWN OF NEWSTEAD

Acct. No. 112 - \$ 35.71 - County

Acct. No. 132 - \$ 12.53 - Town/SpecialDist/School

Charge to : TOWN OF NEWSTEAD 12.53



CANCEL - CLERICAL ERROR, THE RPTL 520 THAT WAS PLACED IN THIS PARCEL WAS MISCALCULATED. THE WRONG SALE DATE WAS USED TO DETERMINE PETITION NUMBER 202684 CONTINUED THE 520 CHARGE. RPTL 550(2)E

Petition No. 202122 / 2002 - ASSESSOR - Cancel - \$135.00

SBL No. 61.00-5-35 - TOWN OF NEWSTEAD

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 135.00 - Town/SpecialDist/School

Charge to : TOWN OF NEWSTEAD 135.00

CANCEL - CLERICAL ERROR, THIS PARCEL IS VACANT LAND AND SHOULD NOT BE CHARGED FOR REFUSE. RPTL 550(2)E

Petition No. 202123 / 2002 - ASSESSOR - Cancel - \$1,376.88

SBL No. 184.08-2-19 - TOWN OF ORCHARD PARK

Acct. No. 112 - \$ 295.26 - County

Acct. No. 132 - \$ 1,081.62 - Town/SpecialDist/School

Charge to : TOWN OF ORCHARD PARK 236.35  
 ORCH PARK CENTRAL 797.05  
 ORCHARD PARK FIRE PR 28.40  
 ERIE CO SEW DST 3 19.82

CANCEL - CLERICAL ERROR, THIS PARCEL WAS CREATED IN ERROR. RPTL 550(2)A

Petition No. 202124 / 2002 - ASSESSOR - Cancel - \$1,364.32

SBL No. 184.08-2-46 - TOWN OF ORCHARD PARK

Acct. No. 112 - \$ 304.05 - County

Acct. No. 132 - \$ 1,060.27 - Town/SpecialDist/School

Charge to : TOWN OF ORCHARD PARK 223.79  
 ORCH PARK CENTRAL 788.26  
 ORCHARD PARK FIRE PR 28.40  
 ERIE CO SEW DST 3 19.82

CANCEL - CLERICAL ERROR, THIS PARCEL WAS CREATED IN ERROR. RPTL 550(2)A

Petition No. 202125 / 102 - ASSESSOR - Refund - \$424.85

SBL No. 54.53-4-2 - TOWN OF TONAWANDA

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 424.85 - Town/SpecialDist/School

Charge to : KEN-TON UNION FREE 424.85

REFUND - CLERICAL ERROR, THE SENIOR EXEMPTION IN THE AMOUNT OF 17,325 (35%) WAS OMITTED IN ERROR FROM THE TAX ROLL. RPTL 550(2)C  
CHECK IN FAVOR OF: CAROLYN DAMICO

Petition No. 202126 / 2002 - ASSESSOR - Refund - \$318.35

SBL No. 54.53-4-2 - TOWN OF TONAWANDA

Acct. No. 112 - \$ 182.74 - County

Acct. No. 132 - \$ 135.61 - Town/SpecialDist/School

Charge to : TOWN OF TONAWANDA 135.61

REFUND - CLERICAL ERROR, THE SENIOR EXEMPTION IN THE AMOUNT OF 24,750 FOR COUNTY TAX AND 17,325 FOR TOWN TAX WAS OMITTED IN ERROR FROM THE TAX ROLL. RPTL 550(2)C  
CHECK IN FAVOR OF: CAROLYN DAMICO

Petition No. 202127 / 1 - ASSESSOR - Refund - \$788.90

SBL No. 133.0-9-56 - TOWN OF WEST SENECA

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 788.90 - Town/SpecialDist/School

Charge to : NYS STAR ENHANCED EXEMPTI 788.90

REFUND - CLERICAL ERROR, THE ENHANCED STAR EXEMPTION IN THE AMOUNT OF 31,890 THAT THIS PARCEL IS ENTITLED TO WAS OMITTED IN ERROR FROM THE TAX ROLL. RPTL 550(2)C WEST SENECA CENTRAL  
CHECK IN FAVOR OF: JOHN C OTREMBA JR

Petition No. 202128 / 2001 - ASSESSOR - Refund - \$857.57

SBL No. 133.20-9-56 - TOWN OF WEST SENECA

Acct. No. 112 - \$ 327.41 - County

Acct. No. 132 - \$ 530.16 - Town/SpecialDist/School

Charge to : TOWN OF WEST SENECA 530.16

REFUND - CLERICAL ERROR, THE SENIOR EXEMPTION IN THE AMOUNT OF 40,850 THAT THIS PARCEL IS ENTITLED TO WAS OMITTED IN ERROR FROM

THE TAX ROLL. RPTL 550(2)C  
CHECK IN FAVOR OF: JOHN C OTREMBA JR

Petition No. 202129 / 102 - ASSESSOR - Refund - \$1,208.13

SBL No. 133.20-9-56 - TOWN OF WEST SENECA

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 1,208.13 - Town/SpecialDist/School

Charge to : WEST SENECA CENT 331.52  
NYS STAR ENHANCED EXEMPTI 876.61

REFUND - CLERICAL ERROR, THE SENIOR EXEMPTION IN THE AMOUNT OF 11,875 AND THE ENHANCED STAR EXEMPTION IN THE AMOUNT OF 31,400 THAT THIS PARCEL IS ENTITLED TO WAS OMITTED IN ERROR FROM THE TAX ROLL. RPTL 550(2)C CHECK IN FAVOR OF: JOHN C OTREMBA JR

Petition No. 202130 / 2002 - ASSESSOR - Cancel - \$1,586.79

SBL No. 133.20-9-56 - TOWN OF WEST SENECA

Acct. No. 112 - \$ 623.54 - County

Acct. No. 132 - \$ 963.25 - Town/SpecialDist/School

Charge to : TOWN OF WEST SENECA 963.25

CANCEL - CLERICAL ERROR, THE SENIOR EXEMPTION IN THE AMOUNT OF 1995 FOR COUNTY TAX AND 1663 FOR TOWN TAX AND THE VETERAN'S EXEMPTION IN THE AMOUNT OF 40,850 WAS REMOVED IN ERROR FROM THE TAX ROLL. THE RPTL 520 WAS PLACED ON THIS PARCEL IN ERROR. RPTL 550(2)C,E

Petition No. 202131 / 2002 - ASSESSOR - Cancel - \$20,686.49

SBL No. 134.14-2-8.22 - TOWN OF WEST SENECA

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 20,686.49 - Town/SpecialDist/School

Charge to : TOWN OF WEST SENECA 20,686.49

CANCEL - CLERICAL ERROR, THE SANITARY SEWER WAS MISCALCULATED. THE GALLONAGE FIGURE USED WAS 16,270,000 AND SHOULD BE 6,270,000. RPTL 550(2)E

Petition No. 202132 / 2002 - ASSESSOR - Cancel - \$78.46

SBL No. 135.17-1-48 - TOWN OF WEST SENECA

Acct. No. 112 - \$ 28.37 - County

Acct. No. 132 - \$ 50.09 - Town/SpecialDist/School

Charge to : TOWN OF WEST SENECA 50.09

CANCEL - CLERICAL ERROR, THE VETERAN'S EXEMPTION IN THE AMOUNT OF 3,920 SHOULD BE 7,470. RPTL 55092)B

Petition No. 202133 / 102 - ASSESSOR - Refund - \$603.02

SBL No. 143.17-4-3 - TOWN OF WEST SENECA

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 603.02 - Town/SpecialDist/School

Charge to : WEST SENECA CENT 603.02

REFUND - CLERICAL ERROR, THE SENIOR EXEMPTION IN THE AMOUNT OF 26,500 THAT THIS PARCEL IS ENTITLED TO WAS OMITTED IN ERROR FROM THE TAX ROLL. RPTL 550(2)C  
CHECK IN FAVOR OF : JOSEPHINE & RONALD WILCZAK

Petition No. 202134 / 2002 - ASSESSOR - Cancel - \$462.71

SBL No. 143.17-4-3 - TOWN OF WEST SENECA

Acct. No. 112 - \$ 167.26 - County

Acct. No. 132 - \$ 295.45 - Town/SpecialDist/School

Charge to : TOWN OF WEST SENECA 295.45

CANCEL - CLERICAL ERROR, THE SENIOR EXEMPTION IN THE AMOUNT OF 20,935 THAT THIS PARCEL IS ENTITLED TO WAS OMITTED IN ERROR FROM THE TAX ROLL. RPTL 550(2)C

Petition No. 202135 / 2002 - ASSESSOR - Cancel - \$1,054.27

SBL No. 144.17-1-2 - TOWN OF WEST SENECA

Acct. No. 112 - \$ 381.10 - County

Acct. No. 132 - \$ 673.17 - Town/SpecialDist/School

Charge to : TOWN OF WEST SENECA 673.17

CANCEL - CLERICAL ERROR, THE VETERAN'S EXEMPTION IN THE AMOUNT OF 47,700 THAT THIS PARCEL IS ENTITLED TO WAS OMITTED IN ERROR FROM THE TAX ROLL. RPTL 550(2)C

Petition No. 202135 / 1 - ASSESSOR - Refund - \$788.90

SBL No. 152.06-2-29 - TOWN OF WEST SENECA

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 788.90 - Town/SpecialDist/School

Charge to : NYS STAR ENHANCED EXEMPTI 788.90

REFUND - CLERICAL ERROR, THE ENHANCED STAR EXEMPTION IN THE AMOUNT OF 31,890 THAT THIS PARCEL IS ENTITLED TO WAS OMITTED IN ERROR FROM THE TAX ROLL. RPTL 550(2)C WEST SENECA CENTRAL CHECK IN FAVOR OF: ERNEST & SOPHIE FLATT

Petition No. 202136 / 2002 - ASSESSOR - Cancel - \$4,814.94

SBL No. 152.06-1-47 & 25 OTHERS - TOWN OF WEST SENECA

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 4,814.94 - Town/SpecialDist/School

Charge to : TOWN OF WEST SENECA 4,814.94

CANCEL - CLERICAL ERROR, THESE PARCEL WERE OVERCHARGED FOR THE LIGHT TAX. RPTL 550(2)E

Petition No. 202137 / 2002 - ASSESSOR - Cancel - \$213.11

SBL No. 152.06-4-25 - TOWN OF WEST SENECA

Acct. No. 112 - \$ 27.92 - County

Acct. No. 132 - \$ 185.19 - Town/SpecialDist/School

Charge to : TOWN OF WEST SENECA 185.19

CANCEL - CLERICAL ERROR, THE SENIOR EXEMPTION IN THE AMOUNT OF 17,475 SHOULD BE 20,970. THE LIGHT TAX WAS MISCALCULATED ON THE TAX BILL. RPTL 550(2)B.E

Petition No. 202138 / 2002 - ASSESSOR - Cancel - \$597.20

SBL No. 152.06-2-29 - TOWN OF WEST SENECA

Acct. No. 112 - \$ 215.88 - County

Acct. No. 132 - \$ 381.32 - Town/SpecialDist/School

Charge to : TOWN OF WEST SENECA 381.32

CANCEL- CLERICAL ERROR, THE VETERAN'S EXEMPITON IN THE AMOUNT OF 27,020 WAS OMITTED IN ERROR FROM THE TAX ROLL. RPTL 550(2)C

Petition No. 202139 / 2001 - ASSESSOR - Refund - \$567.24

SBL No. 152.06-2-24 - TOWN OF WEST SENECA

Acct. No. 112 - \$ 216.57 - County

Acct. No. 132 - \$ 350.67 - Town/SpecialDist/School

Charge to : TOWN OF WEST SENECA 350.67

REFUND - CLERICAL ERROR, THE VETERAN'S EXEMPTION IN THE AMOUNT OF 27,020 THAT THIS PARCEL IS ENTITLED TO WAS OMITTED IN ERROR FROM THE TAX ROLL. RPTL 550(2)C  
CHECK IN FAVOR OF: ERNEST & SOPHIE FLATT

Petition No. 202140 / 2002 - ASSESSOR - Cancel - \$165.00

SBL No. 211.00-4-29 - TOWN OF BOSTON

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 165.00 - Town/SpecialDist/School

Charge to : EC#3 BOSTON VALLEY 165.00

CANCEL - CLERICAL ERROR, THE ERIE COUNTY SEWER DISTRICT CHARGED 2 UNITS OF SERVICE WHEN IN FACT THERE SHOULD BE ONLY ONE.  
RPTL 550(2)E

Petition No. 202141 / 2002 - ASSESSOR - Cancel - \$548.17

SBL No. 209.00-1-4.2 - TOWN OF EDEN

Acct. No. 112 - \$ 293.42 - County

Acct. No. 132 - \$ 254.75 - Town/SpecialDist/School

Charge to : TOWN OF EDEN 223.31  
FIRE PROTECTION 31.44

CANCEL - CLERICAL ERROR, THE ASSESSED VALUE WAS ENTERED INCORRECTLY ON THE TAX ROLL. THE ASSESSED VALUE WAS 149,000 AND SHOULD BE 95,000. RPTL 550(2)A

(4-0) Legislator Swanick absent.

3. Item Page -2001 (Intro. 9-1)

**CHASE, GREENAN, McCARVILLE, RANZENHOFER & LARSON**  
**WHEREAS**, Erie County encompasses a large part of rural farmland that generates bountiful produce for local and national markets consistently year after year, and

**WHEREAS**, in an ever increasingly competitive global market, it is becoming difficult, especially for small businesses, to remain successful with the burden of rising taxes, and

**WHEREAS**, our farmers and fishermen deserve real tax relief that will keep local farmers in business, and will allow for them to reinvest their hard earned dollars in equipment and new technology to produce higher quality products that will in turn benefit farmers and consumers alike, and

**WHEREAS**, the United States Senate has introduced legislation to allow an eligible commercial farmer or fisherman a deduction, of up to 20 percent of such commercial farmer's or fisherman's taxable income which is attributable to an eligible commercial farming or fishing business, for the amount paid in cash by such commercial farmer or fisherman into a Farm, Fishing and Ranch Management Account, and

**WHEREAS**, the legislation also amends the Internal Revenue Code and title II of the Social Security Act to exclude net earnings from a lease agreement from income with respect to farmland, and

**WHEREAS**, this legislation exempts certain small issue agriculture bonds from the State volume cap and sets forth a rule for determining the amount of the deduction allowable for a charitable contribution of food inventory.

**NOW, THEREFORE BE, IT**

**RESOLVED**, the Erie County Legislature recognizes the need for more favorable tax treatment of our agricultural farmers, fishermen and businessmen to increase the cap on funds for beginner farmers and to encourage incentives for farmer food donations to food banks and hunger programs, and be it further

**RESOLVED**, that this Honorable Body does hereby memorialize the Tax Empowerment and Relief for Farmers and Fishermen Act, (S.312), aiding farmers and fishermen against high taxes, and be it further

**RESOLVED**, that a certified copy of this resolution be forwarded to United States Senator Charles E. Schumer and Senator Hillary Rodham Clinton.

**Fiscal Impact: to be determined**

(4-0) Legislator Swanick absent.

4. Item Page -2002 (Comm. 5E-5)

**COMPTROLLER**

RESOLUTION NO. \_\_-2002

BOND RESOLUTION DATED \_\_\_\_\_, 2002

BOND RESOLUTION OF THE COUNTY OF ERIE, NEW YORK, AMENDING THE BOND RESOLUTION ADOPTED APRIL 5, 2001, AND AMENDED NOVEMBER 8, 2001 TO PROVIDE FOR ADDITIONAL FUNDS FOR THE RECONSTRUCTION OF THE EAST CHURCH STREET BRIDGE

(Introduced) **FEBRUARY 19**, 2002

(Adopted) \_\_\_\_\_, 2002

Recitals

WHEREAS, the Legislature of the County of Erie (hereinafter, the "Legislature" and "County," respectively), New York, has heretofore duly authorized the financing of various capital projects included in the 2001 Capital Budget of the County, pursuant to the bond resolution adopted on April 5, 2001 and thereafter amended on November 8, 2001, by the Legislature, and hereinafter referred to; and

WHEREAS, it is now necessary to provide \$527,000 additional funds for the Reconstruction of the East Church Street Bridge, including \$500,650 expected to be received from the United States of America and/or the State of New York;

NOW, THEREFORE, BE IT

RESOLVED BY THE LEGISLATURE OF THE COUNTY OF ERIE, NEW YORK (by the favorable vote of not less than two-thirds of all members of said Legislature) AS FOLLOWS:

SECTION (A) Section 1. Row 22 column B of the attached schedule to Resolution 152-2001 of said County duly adopted by the Legislature on April 5, 2001 which states "\$1,452,000" is hereby amended to state "\$1,979,000."

Section 2. Row 22 column C of the attached schedule to Resolution 152-2001 of said County duly adopted by the Legislature on April 5, 2001 stating "\$72,600" is hereby amended to state "\$98,950." Bonds of the County in the principal amount of \$26,350 are hereby authorized to be issued, in addition to \$72,600 already authorized and as described above, pursuant to the provisions of the Local Finance Law, constituting



Chapter 33-a of the Consolidated Laws of the State of New York (herein called "Law"), to finance said appropriation.

Section 3. Row 22 column D of the attached schedule to Resolution 152-2001 of said County duly adopted by the Legislature on April 5, 2001 stating "\$1,379,400" is hereby amended to state "\$1,880,050."

Section 4. Resolution No. 152-2001 of said County duly adopted by the Legislature on April 5, 2001 and amended November 8, 2001, entitled:

"BOND RESOLUTION OF THE COUNTY OF ERIE, NEW YORK, AUTHORIZING VARIOUS CAPITAL PROJECTS INCLUDED IN THE 2001 CAPITAL BUDGET OF THE COUNTY, STATING THE TOTAL ESTIMATED MAXIMUM COST OF SUCH PROJECTS IS \$44,593,116, APPROPRIATING SAID AMOUNT THEREFOR, INCLUDING THE EXPENDITURE OF \$5,007,700 EXPECTED TO BE RECEIVED IN STATE OR FEDERAL AID, AND THE EXPENDITURE OF \$2,600,000 IN COUNTY FUNDS AVAILABLE OR TO BE AVAILABLE; AND AUTHORIZING THE ISSUANCE OF \$36,985,416 BONDS OF THE COUNTY TO FINANCE THE BALANCE OF SAID APPROPRIATION; AND FURTHER AUTHORIZING ANY AMOUNTS RECEIVED FROM THE UNITED STATES OF AMERICA AND/OR THE STATE OF NEW YORK OR THE EXPENDITURE OF COUNTY FUNDS AVAILABLE OR TO BE AVAILABLE TO BE EXPENDED TOWARDS THE COST OF CERTAIN OF SUCH CAPITAL PROJECTS AS INDICATED HEREIN, OR REDEMPTION OF ANY NOTES AND BONDS ISSUED THEREFOR OR TO BE BUDGETED AS AN OFFSET TO THE TAXES FOR PAYMENT OF THE PRINCIPAL OF AND INTEREST ON SAID NOTES AND BONDS,"

is hereby amended to read as follows:

BOND RESOLUTION DATED \_\_\_\_\_, 2002, AMENDING THE BOND RESOLUTION ADOPTED APRIL 5, 2001 AND AMENDED NOVEMBER 8, 2001.

"BOND RESOLUTION OF THE COUNTY OF ERIE, NEW YORK, AUTHORIZING VARIOUS CAPITAL PROJECTS INCLUDED IN THE 2001 CAPITAL BUDGET OF THE COUNTY, STATING THE TOTAL ESTIMATED MAXIMUM COST OF SUCH PROJECTS IS \$45,120,116, APPROPRIATING SAID AMOUNT THEREFOR, INCLUDING THE EXPENDITURE OF \$5,508,350 EXPECTED TO BE RECEIVED IN STATE OR FEDERAL AID, AND THE EXPENDITURE OF \$2,600,000 IN COUNTY FUNDS AVAILABLE OR TO BE AVAILABLE; AND AUTHORIZING THE ISSUANCE OF \$37,011,766 BONDS OF THE COUNTY TO FINANCE THE BALANCE OF SAID APPROPRIATION; AND FURTHER AUTHORIZING ANY AMOUNTS RECEIVED FROM THE UNITED STATES OF AMERICA AND/OR THE STATE OF NEW YORK OR THE EXPENDITURE OF COUNTY FUNDS AVAILABLE OR TO BE AVAILABLE TO BE EXPENDED TOWARDS THE COST OF CERTAIN OF SUCH CAPITAL PROJECTS AS INDICATED HEREIN, OR REDEMPTION OF ANY NOTES AND BONDS ISSUED THEREFOR OR TO BE BUDGETED AS AN OFFSET TO THE TAXES FOR PAYMENT OF THE PRINCIPAL OF AND INTEREST ON SAID NOTES AND BONDS."

SECTION (B) The amendment of the bond resolution set forth in Section (A) of this Resolution shall in no way affect the validity of the liabilities incurred, obligations issued, or action taken pursuant to said bond resolution, and all such liabilities incurred, obligations issued or actions taken shall be deemed to have been incurred, issued or taken pursuant to said bond resolution, as so amended.

SECTION (C) This Amending Bond Resolution shall take effect immediately upon the approval of the County Executive.  
(4-0) Legislator Swanick absent.

5. Item Page -2002 (Comm. 5E-6)  
**COMPTROLLER**  
RESOLUTION NO. \_\_\_-2002  
BOND RESOLUTION DATED \_\_\_\_\_, 2002

BOND RESOLUTION OF THE COUNTY OF ERIE, NEW YORK, AUTHORIZING THE CONSTRUCTION OF INTERSECTION/SIGNAL IMPROVEMENTS AT THE INTERSECTION OF WILLIAM STREET (CR 338) AND AURORA STREET (CR 243), STATING THE ESTIMATED MAXIMUM COST THEREOF IS \$650,000, APPROPRIATING SAID AMOUNT THEREFOR, AND AUTHORIZING THE ISSUANCE OF \$650,000 BONDS OF THE COUNTY TO PAY THE COST THEREOF.

(Introduced) **FEBRUARY 19**, 2002

(Adopted) \_\_\_\_\_, 2002

RESOLVED BY THE COUNTY LEGISLATURE OF THE COUNTY OF ERIE, NEW YORK (by the affirmative vote of not less than two-thirds of the voting strength of said Legislature), AS FOLLOWS:

Section 1. The County of Erie, New York (herein called "County"), is hereby authorized to construct intersection/signal improvements at the intersection of William Street (CR 338) and Aurora Street (CR 243), including the addition of left turn lanes on all four legs, installation of a closed drainage system with curbing, new signals and controls, and paving of the intersection and roadway approaches. The estimated maximum cost of said specific object or purpose, including preliminary costs and costs incidental thereto and to the financing thereof, is \$650,000, and said amount is hereby appropriated therefor pursuant to the duly adopted Capital Budget of said County for fiscal year 2001. To the extent that the details set forth in this resolution are inconsistent with any details set forth in the 2001 Capital Budget of the County, such Budget shall be deemed and is hereby amended. The plan of financing includes the issuance of \$650,000 bonds of the County to finance said appropriation, and the levy and collection of taxes on all the taxable real property in the County to pay the principal of said bonds and the interest thereon as the same shall become due and payable.

Section 2. Bonds of the County in the principal amount of \$650,000 are hereby authorized to be issued for the specific object or purpose described in Section 1 hereof, pursuant to the provisions of the Local Finance Law, constituting Chapter 33-a of the Consolidated Laws of the State of New York (herein called "Law") to finance said appropriation.

Section 3. The period of probable usefulness for the specific object or purpose for which said \$650,000 bonds herein authorized are to be issued, within the limitations of §11.00 a. 91 of the Law, is fifteen (15) years.

Section 4. The County intends to finance, and the Comptroller of the County is hereby authorized to advance such amounts as are necessary to pay the costs of the object or purpose described in Section 1 hereof prior to the issuance of the bonds or bond anticipation notes authorized out of any available funds of the County, on an interim basis, which amounts are reasonably expected to be reimbursed with the proceeds of debt to be incurred by the County, pursuant to this Bond Resolution, in the maximum amount of bonds herein authorized. This Resolution is a declaration of official intent adopted pursuant to the requirements of Treasury Regulation Section 1.150-2.

Section 5. Subject to the provisions of this Resolution and of said Local Finance Law, and pursuant to the provisions of §30.00 relative to the authorization of the issuance of bond anticipation notes or the renewals thereof, and of §§50.00, 56.00 to 60.00 and 168.00 of said Law, the powers and duties of the County Legislature relative to authorizing the issuance of any notes in anticipation of the sale of the bonds herein authorized, or the renewals thereof, relative to providing for substantially level or declining annual debt service, and relative to prescribing the terms, form and contents and as to the sale and issuance of the bonds herein authorized, and of any notes issued in anticipation of the sale of said bonds or the renewals of said notes, as well as to executing agreements for credit enhancement, are hereby delegated to the Comptroller of the County, as the chief fiscal officer of the County.

Section 6. Each of the bonds authorized by this Resolution and any bond anticipation notes issued in anticipation of the sale thereof shall contain the recital of validity prescribed by §52.00 of said Local Finance Law and said bonds and any notes issued in anticipation of said bonds shall be general obligations of the County of Erie, payable as to both principal and interest by general tax upon all the taxable real property within the County without limitation as to rate or amount. The faith and credit of the County are hereby irrevocably pledged to the punctual payment of the principal of and interest on said bonds and any notes issued in anticipation of the sale of said bonds or the renewals of said notes, and provision shall be made annually in the budgets of the County by appropriation for (a) the amortization and redemption of the notes and bonds to mature in such year and (b) the payment of interest to be due and payable in such year.

Section 7. The validity of the bonds authorized by this Resolution and of any notes issued in anticipation of the sale of said bonds, may be contested only if:

(a) such obligations are authorized for an object or purpose for which the County is not authorized to expend money, or

(b) the provisions of law which should be complied with at the date of the publication of this Resolution or a summary hereof, are not substantially complied with,

and an action, suit or proceeding contesting such validity, is commenced within twenty days after the date of such publication, or

(c) such obligations are authorized in violation of the provisions of the Constitution.

Section 8. This Resolution shall take effect immediately upon approval by the County Executive.  
(4-0) Legislator Swanick absent.

6. Item Page -2002 (Comm. 5E-7)  
**COMPTROLLER**  
RESOLUTION NO. \_\_\_\_\_ OF 2002

BOND RESOLUTION DATED \_\_\_\_\_, 2002

BOND RESOLUTION OF THE COUNTY OF ERIE, NEW YORK, AUTHORIZING THE CONSTRUCTION OF THE ERIE COUNTY SECURE YOUTH DETENTION FACILITY; STATING THE ESTIMATED TOTAL COST THEREOF IS \$16,000,000, APPROPRIATING \$8,000,000 THEREFOR IN ADDITION TO \$8,000,000 PREVIOUSLY APPROPRIATED THEREFOR, WHICH PREVIOUS APPROPRIATION INCLUDED THE EXPENDITURE OF \$1,000,000 COUNTY FUNDS CURRENTLY AVAILABLE THEREFOR; AND AUTHORIZING THE ISSUANCE OF \$8,000,000 BONDS OF THE COUNTY TO PAY THE BALANCE OF THE COST THEREOF, IN ADDITION TO \$7,000,000 BONDS PREVIOUSLY AUTHORIZED THEREFOR, AND FURTHER AUTHORIZING ANY AMOUNTS RECEIVED FROM THE UNITED STATES OF AMERICA AND/OR THE STATE OF NEW YORK TO BE EXPENDED TOWARDS THE COST THEREOF, OR REDEMPTION OF ANY NOTES AND BONDS ISSUED THEREFOR OR TO BE BUDGETED AS AN OFFSET TO THE TAXES FOR PAYMENT OF THE PRINCIPAL OF AND INTEREST ON SAID NOTES AND BONDS.

(Introduced) **FEBRUARY 19**, 2002

(Adopted) \_\_\_\_\_, 2002

RESOLVED BY THE COUNTY LEGISLATURE OF THE COUNTY OF ERIE, NEW YORK (by the affirmative vote of not less than two-thirds of the voting strength of said Legislature), AS FOLLOWS:

Section 1. The County of Erie, New York (herein called "County") is hereby authorized to continue existing capital project No. 410-806, consisting of the construction of the Erie County Secure Youth Detention Facility on East Ferry Street in the city of Buffalo, and all of the original equipment, furnishings, machinery, apparatus

and ancillary or related site, demolition and other work required in connection therewith. The estimated maximum cost of said specific object or purpose, including preliminary costs and costs incidental thereto and to the financing thereof, is \$16,000,000, and \$8,000,000 is hereby appropriated therefor, in addition to the \$8,000,000 previously appropriated therefor. To the extent that the details and amounts set forth in this resolution are inconsistent with any details set forth in the 2001 Capital Budget of the County, such Budget shall be deemed and is hereby amended. The plan of financing includes the expenditure of \$1,000,000 County current funds, the issuance of \$8,000,000 bonds of the County and any bond anticipation notes issued in anticipation of the sale of such bonds to finance said appropriation, in addition to the \$7,000,000 bonds previously authorized therefor pursuant to Resolution No. 281 of 2001 adopted on June 21, 2001, and the levy and collection of taxes on all the taxable real property in the County to pay the principal of and interest on said bonds and notes as the same shall become due and payable. Any amounts received by the County from the United States of America and/or the State of New York are hereby authorized to be expended, towards the cost of the applicable specific objects or purposes or classes of objects or purposes or the redemption of any notes and bonds issued therefor or to be budgeted as an offset to the taxes for the repayment of the principal of and interest on said notes and bonds.

Section 2. Bonds of the County in the principal amount of \$8,000,000 are hereby authorized to be issued pursuant to the provisions of the Local Finance Law, constituting Chapter 33-a of the Consolidated Laws of the State of New York (herein called "Law"), to finance said appropriation.

Section 3. The buildings to be constructed will be of Class "A" construction as defined by Section 11.00 a. 11.(a) of the Law. Consequently, the period of probable usefulness of the specific object or purpose for which said \$8,000,000 bonds herein authorized are to be issued within the limitations of said Section 11.00 a. 11(a) of the Law, is thirty (30) years.

Section 4. The County intends to finance, and the Comptroller of the County is hereby authorized to advance such amounts as are necessary to pay the costs of the object or purpose described in Section 1 hereof prior to the issuance of the bonds or bond anticipation notes authorized out of any available funds of the County, on an interim basis, which amounts are reasonably expected to be reimbursed with the proceeds of debt to be incurred by the County, pursuant to this Resolution, in the maximum amount of bonds herein authorized. This Resolution is a declaration of official intent adopted pursuant to the requirements of Treasury Regulation Section 1.150-2.

Section 5. Subject to the provisions of this Resolution and of the Law, and pursuant to the provisions of §30.00 relative to the authorization of the issuance of bond anticipation notes or the renewals thereof, and of §§50.00, 56.00 to 60.00 and 168.00 of said Law, the powers and duties of the County Legislature relative to authorizing the issuance of any notes in anticipation of the sale of the respective amounts of bonds herein authorized, or the renewals thereof, relative to providing for substantially level or declining annual debt service, relative to prescribing the terms, form and contents and as to the sale and issuance of the respective amounts of bonds herein authorized, and of any notes issued in anticipation of the sale of said bonds or the renewals of said notes, and relative to executing agreements for credit enhancement, are hereby delegated to the Comptroller of the County, as the chief fiscal officer of the County.

Section 6. Each of the bonds authorized by this Resolution and any bond anticipation notes issued in anticipation of the sale thereof shall contain the recital of validity prescribed by §52.00 of said Local Finance Law and said bonds and any notes issued in anticipation of said bonds shall be general obligations of the County of Erie, payable as to both principal and interest by general tax upon all the taxable real property within the County without limitation as to rate or amount. The faith and credit of the County are hereby irrevocably pledged to the punctual payment of the principal of and interest on said bonds and any notes issued in anticipation of the sale of said bonds or the



renewals of said notes, and provision shall be made annually in the budgets of the County by appropriation for (a) the amortization and redemption of the notes and bonds to mature in such year and (b) the payment of interest to be due and payable in such year.

Section 7. The validity of the bonds authorized by this Resolution and of any notes issued in anticipation of the sale of said bonds, may be contested only if:

(a) such obligations are authorized for an object or purpose for which the County is not authorized to expend money, or

(b) the provisions of law which should be complied with at the date of the publication of this Resolution or a summary hereof, are not substantially complied with,

and an action, suit or proceeding contesting such validity, is commenced within twenty days after the date of such publication, or

(c) such obligations are authorized in violation of the provisions of the Constitution.

Section 8. This Resolution shall take effect immediately upon approval by the County Executive.  
(4-0) Legislator Swanick absent.

8. Item Page -2002 (Comm. 5E-24)

**COUNTY EXECUTIVE**

WHEREAS, Heritage Christian Home II, L.P. (HCH) has developed housing for developmentally disabled individuals (Project), pursuant to Section 577 of Article XI of the New York Private Housing Finance Law; and

WHEREAS, the project is located at 2982 Stony Point Road, Grand Island, New York and contains 6 residential units for low income developmentally disabled individuals; and

WHEREAS, 2982 Stony Point Road will be managed by Heritage Christian Home; and

WHEREAS, in order to make the Project economically feasible for Heritage Christian Home II, L.P., it is necessary to obtain tax relief from the County of Erie and the Town of Grand Island.

NOW, THEREFORE, BE IT

RESOLVED, that the County Executive is hereby authorized to execute a Payment in Lieu of Taxes (PILOT) Agreement with Heritage Christian Home II, L.P. relating to the property located at 2982 Stony Point Road, Grand Island, New York and all other agreements necessary to conclude this Project; and be it further

RESOLVED, that said agreement shall include an annual Payment in Lieu of Taxes (PILOT) of \$2,400 by HCH in the first two years of the PILOT Agreement, with a three (3) percent increase annually thereafter for a fifteen year period, with the County share of each annual payment being twenty-five (25) percent of the total amount; and be it further

RESOLVED, that certified copies of this resolution shall be forwarded to the Director of Budget and Management, the Commissioner of the Department of Environment and Planning, the County Comptroller, and the County Attorney. (4-0) Legislator Swanick absent.

9. Item Page -2002 (Comm. 5E-46)

**COUNTY EXECUTIVE**

RESOLVED that the following abstracts of the adopted town budgets for the ensuing year, as certified and presented to this Legislature by the appropriate town officers, be printed by the Clerk in the minutes of the proceedings of this Legislature, and be it further

RESOLVED that the amounts in said budgets that are required to be raised by taxes are hereby levied upon, and shall be collected from, the taxable property situated in the respective Towns and liable therefore, and be it further

RESOLVED that the Commissioner of Finance is hereby directed to spread said taxes to be raised for such budgets against the taxable property liable therefore provided by law:

<b>AMHERST FOR THE YEAR 2002</b>	<b>APPROPRIATION</b>	<b>ESTIMATED REVENUES</b>	<b>TAX LEVY</b>
GENERAL FUND TOWN ONLY	\$40,387,147.00	\$25,629,400	\$14,757,747.00
GENERAL FUND VILLAGE ONLY	\$1,971,177.00	\$615,916	\$1,355,261.00
GENERAL FUND-OUTSIDE VILLAGE	\$3,463,931.00	\$1,138,705	\$2,325,226.00
HIGHWAY FUNDS TOWN ONLY	\$7,555,470.00	\$1,029,000	\$6,526,470.00
CENTRAL ALARM	\$1,054,155.00	\$319,552	\$734,603.00
COMMUNITY DEVELOPMENT	\$703,000.00	\$703,000	\$0
TOTAL TOWN & HIGHWAY	\$55,134,880.00	\$29,435,573	\$25,699,307.00
FIRE DISTRICTS	\$1,930,051.00	\$0	\$1,930,051.00

SANITARY SEWERS DISTRICT	\$18,755,311.00	\$6,061,411	\$12,693,900.00
FIRE PROTECTION DIST.	\$4,017,482.00	\$177,925	\$3,839,557.00
STORM SEWER DISTRICTS	\$4,483,841.00	\$689,000	\$3,794,841.00
WATER DISTRICTS	\$1,020,198.00	\$302,198	\$718,000.00
TOTAL SPECIAL DISTRICTS	\$30,206,883.00	\$7,230,534	\$22,976,349.00
SPECIAL ASMT SANITARY SEWER	\$5,604.00	\$0	\$5,604.00
SPECIAL ASMT STORM SEWER	\$9,546.00	\$0	\$9,546.00
SPECIAL ASMT WATER DISTRICT	\$3,846.00	\$0	\$3,846.00
H.O.M.E.	\$1,091,000.00	\$1,091,000	\$0.00
SPECIAL ASMT LIGHT DISTRICT	\$3,335,607.00	\$312,600	\$3,023,007.00
SIDEWALKS	\$9,614.00	\$0	\$9,614.00
SPECIAL ASMT GARBAGE	\$6,704,375.00	\$1,144,456	\$5,559,919.00
DELINQUENT WATER - ECWA	\$17,287.00	\$0	\$17,287.00
DELINQUENT SEWER RENTAL	\$0	\$0	\$0
DELINQUENT SEWER - VILLAGE	\$2,671.00	\$0	2,671.00
PRETREATMENT SURCHARGE	\$240,489.00	\$0	\$240,489.00
DELINQUENT WATER - VILLAGE	\$0	\$0	\$0
CODE VIOLATIONS	\$22,122.79	\$0	\$22,122.79
DEMOLITION CHARGE	\$0	\$0	\$0
OMITTED TAX (AM-7)	\$4,467.53	\$0	\$4,467.53
TOTAL SPECIAL ASSESS'MT	\$11,446,629.32	\$2,548,056	\$8,898,573.32
GRAND TOTALS	\$96,788,392.32	\$39,214,163	\$57,574,229.32

RESOLVED that the following abstracts of the adopted town budgets for the ensuing year, as certified and presented to this Legislature by the appropriate town officers, be printed by the Clerk in the minutes of the proceedings of this Legislature, and be it further

RESOLVED that the amounts in said budgets that are required to be raised by taxes are hereby levied upon, and shall be collected from, the taxable property situated in the respective Towns and liable therefore, and be it further

RESOLVED that the Commissioner of Finance is hereby directed to spread said taxes to be raised for such budgets against the taxable property liable therefore provided by law:

**AURORA**  
FOR THE YEAR 2002

## APPROPRIATION

ESTIMATED  
REVENUES

## TAX LEVY

	APPROPRIATION	ESTIMATED REVENUES	TAX LEVY
GENERAL FUND TOWNWDE	\$2,076,176.00	\$979,400	\$1,096,776.00
GENERAL FUND-TOWN	\$729,227.00	\$549,200	\$180,027.00
HIGHWAY - TOWN	\$824,825.00	\$452,000	\$372,825.00
RISK RETENTION	\$0	\$0	\$0
SPECIAL GRANTS FUND	\$0	\$0	\$0
TOTAL TOWN & HWY	\$3,630,228.00	\$1,980,600	\$1,649,628.00
RUBBISH RES & REC	\$375,650.00	\$45,068	\$330,582.00
WATER DISTRICTS	\$741,930.00	\$309,265	\$432,665.00
FIRE PROTECTION	\$280,363.00	\$7,000	\$273,363.00
RUBBISH COLLECTION	\$83,000.00	\$13,000	\$70,000.00
LIGHTING DISTRICTS	\$19,700.00	\$1,350	\$18,350.00
SEWER DISTRICTS	\$126,150.00	\$100,700	\$25,450.00
AURORA-COLDEN FIRE	\$243,805.05	\$0	\$243,805.05
AURORA-WALES FIRE	\$99,902.30	\$0	\$99,902.30
DELINQUENT REFUSE	\$208.32	\$0	\$208.32
DELINQUENT WATER	\$1,261.14	\$0	\$1,261.14
TOTAL SPECIAL DST	\$1,971,969.81	\$476,383	\$1,495,586.81
GRAND TOTALS	\$5,602,197.81	\$2,456,983	\$3,145,214.81

RESOLVED that the following abstracts of the adopted town budgets for the ensuing year, as certified and presented to this Legislature by the appropriate town officers, be printed by the Clerk in the minutes of the proceedings of this Legislature, and be it further

RESOLVED that the amounts in said budgets that are required to be raised by taxes are hereby levied upon, and shall be collected from, the taxable property situated in the respective Towns and liable therefore, and be it further

RESOLVED that the Commissioner of Finance is hereby directed to spread said taxes to be raised for such budgets against the taxable property liable therefore provided by law:

**BOSTON**  
FOR THE YEAR 2002

## APPROPRIATION

ESTIMATED  
REVENUES

## TAX LEVY

	APPROPRIATION	ESTIMATED REVENUES	TAX LEVY
GENERAL FUND TOWNWIDE	\$1,234,206.00	\$1,058,820	\$175,386.00
HIGHWAY FUNDS	\$904,565.00	\$353,395	\$551,170.00

TOTAL TOWN & HIGHWAY	\$2,138,771.00	\$1,412,215	\$726,556.00
FIRE PROTECTION	\$538,907.00	\$26,150	\$512,757.00
AMBULANCE	\$111,977.00	\$20,000	\$91,977.00
REFUSE & GARBAGE	\$352,625.00	\$42,315	\$310,310.00
SEWER DISTRICT	\$94,983.00	\$94,983	\$0.00
WATER DISTRICTS	\$317,738.00	\$136,748	\$180,990.00
IN LIEU OF TOWN TAX	\$6,000.00	\$0	\$6,000.00
LIGHTING DISTRICTS	\$26,378.00	\$0	\$26,378.00
FOREST TAX LAW	\$3,986.16	\$0	\$3,986.16
UNPAID WATER	\$441.05	\$0	\$441.05
DEMOLITION CHARGES	\$0	\$0	\$0
TOTAL SPECIAL DISTRICT	\$1,453,035.21	\$320,196	\$1,132,839.21
GRAND TOTALS	\$3,591,806.21	\$1,732,411	\$1,859,395.21

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RESOLVED that the Commissioner of Finance is hereby directed to spread said taxes to be raised for such budgets against the taxable property liable therefore provided by law:

<b>CHEEKTOWAGA FOR THE YEAR 2002</b>	<b>APPROPRIATION</b>	<b>ESTIMATED REVENUES</b>	<b>TAX LEVY</b>
GENERAL FUND TOWNWIDE	\$31,917,634.00	\$8,680,790.00	\$23,236,844.00
GENERAL FUND-TOWN ONLY	\$836,414.00	\$836,414.00	\$0.00
RISK RETENSION FUND	\$1,906,500.00	\$1,906,500.00	\$0.00
GEN FUND SPEC ASSMNT	\$78,532.03	\$0	\$78,532.03
HIGHWAY FUNDS	\$7,565,495.00	\$7,565,495.00	\$0.00
DEBT SERVICE	\$5,383,065.00	\$5,383,065.00	\$0
TOTAL TOWN & HIGHWAY	\$47,687,640.03	\$24,372,264.00	\$23,315,376.03
CONSOLIDATED GARBAGE	\$7,712,002.00	\$771,000.00	\$6,941,002.00

GENERAL LIGHT	\$2,558,654.00	\$335,000.00	\$2,223,654.00
WATER DISTRICT	\$47,588.00	\$29,890.00	\$17,698.00
LEGAL SANITARY SEWER	\$0	\$0	\$0
STORM SEWER	\$549,273.00	\$16,000.00	\$533,273.00
SANITARY SEWER	\$9,150,589.00	\$2,285,762.00	\$6,864,827.00
HYDRANT DISTRICT	\$510,715.00	\$71,000.00	\$439,715.00
FIRE DISTRICTS	\$5,324,826.71	\$92,100.00	\$5,232,726.71
SEWER - LATERAL	\$521.00	\$0	\$521.00
SIDEWALKS – UNION RD	\$19,365.50	\$0	\$19,365.50
SIDEWALKS	\$11,597.58	\$0	\$11,597.58
DELINQUENT WATER	\$515.40	\$0	\$515.40
OMITTED TAX	\$0	\$0	\$0
CLEAN UP DEBRIS	\$30,701.00	\$0	\$30,701.00
TOTAL SPEC ASSESSMNT	\$25,916,348.19	\$3,600,752.00	\$22,315,596.19
GRAND TOTALS	\$73,603,988.22	\$27,973,016.00	\$45,630,972.22

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RESOLVED that the amounts in said budgets that are required to be raised by taxes are hereby levied upon, and shall be collected from, the taxable property situated in the respective Towns and liable therefore, and be it further

RESOLVED that the Commissioner of Finance is hereby directed to spread said taxes to be raised for such budgets against the taxable property liable therefore provided by law:

**COLDEN**  
FOR THE YEAR 2002

	APPROPRIATION	ESTIMATED REVENUES	TAX LEVY
GENERAL FUND TOWNWIDE	\$714,440.00	\$695,095	\$19,345.00
HIGHWAY FUNDS	\$503,992.00	\$118,375	\$385,617.00
TOTAL TOWN & HIGHWAY	\$1,218,432.00	\$813,470	\$404,962.00
AURORA-COLDEN FIRE	\$28,194.95	\$0	\$28,194.95
COLDEN FIRE DISTRICT	\$352,000.00	\$0	\$352,000.00
REFUSE DISTRICT	\$168,324.00	\$14,100	\$154,224.00

COMMUNITY DEV FUND	\$0	\$0	\$0.00
LIGHTING DISTRICTS	\$26,500.00	\$3,100	\$23,400.00
TOTAL SPECIAL DISTRICT	\$575,018.95	\$17,200	\$557,818.95
GRAND TOTALS	\$1,793,450.95	\$830,670	\$962,780.95

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RESOLVED that the amounts in said budgets that are required to be raised by taxes are hereby levied upon, and shall be collected from, the taxable property situated in the respective Towns and liable therefore, and be it further

RESOLVED that the Commissioner of Finance is hereby directed to spread said taxes to be raised for such budgets against the taxable property liable therefore provided by law:

**COLLINS**  
FOR THE YEAR 2002

APPROPRIATION

ESTIMATED  
REVENUES

TAX LEVY

	APPROPRIATION	ESTIMATED REVENUES	TAX LEVY
GENERAL FUND TOWNWIDE	\$568,735.00	\$268,333.00	\$300,402.00
GENERAL FUND-TOWN ONLY	\$145,003.00	\$145,003.00	\$0.00
HIGHWAY TOWNWIDE	\$5,000	\$0	\$5,000.00
HIGHWAY - TOWN ONLY	\$705,585.00	\$562,896.35	\$142,688.65
TOTAL TOWN & HIGHWAY	\$1,424,323.00	\$976,232.35	\$448,090.65
FIRE PROT DIST	\$109,143.65	\$67,940.00	\$41,203.65
COLLINS FIRE DIST	\$121,527.17	\$0	\$121,527.17
LIGHT DISTRICTS	\$12,000.00	\$4,500.00	\$7,500.00
REFUSE & GARBAGE	\$54,931.00	\$51,800.00	\$3,131.00
LIBRARY FUND	\$88,000.00	\$0	\$88,000.00
WATER DISTRICT	\$313,926.00	\$242,593.00	\$71,333.00
DELINQUENT WATER	\$8,301.38	\$0	\$8,301.38
CLEAN-UP & REMVL	\$0	\$0	\$0
DEMOLITION	\$4,725.00	\$0	\$4,725.00
TOTAL SPECIAL DISTRICT	\$712,554.20	\$366,833	\$345,721.20
GRAND TOTALS	\$2,136,877.20	\$1,343,065.35	\$793,811.85

RESOLVED that the following abstracts of the adopted town budgets for the ensuing year, as certified and presented to this Legislature by the appropriate town officers, be printed by the Clerk in the minutes of the proceedings of this Legislature, and be it further

RESOLVED that the amounts in said budgets that are required to be raised by taxes are hereby levied upon, and shall be collected from, the taxable property situated in the respective Towns and liable therefore, and be it further

RESOLVED that the Commissioner of Finance is hereby directed to spread said taxes to be raised for such budgets against the taxable property liable therefore provided by law:

<b>EDEN FOR THE YEAR 2002</b>	<b>APPROPRIATION</b>	<b>ESTIMATED REVENUES</b>	<b>TAX LEVY</b>
GENERAL FUND TOWNWIDE	\$1,679,699.00	\$1,238,972.00	\$440,727.00
HIGHWAY FUNDS	\$994,635.00	\$221,500.00	\$773,135.00
TOTAL TOWN & HIGHWAY	\$2,674,334.00	\$1,460,472.00	\$1,213,862.00
WATER DISTRICT	\$103,354.36	\$987.06	\$102,367.30
FIRE PROTECTION DIST.	\$211,775.00	\$20,000	\$191,775.00
LIGHTING DISTRICTS	\$56,000.00	\$6,000.00	\$50,000.00
REFUSE & GARBAGE	\$448,044.00	\$21,450.00	\$426,594.00
HAMBURG WATER IMPV	\$3,134.28	\$0	\$3,134.28
DELINQUENT WATER	\$3,651.08	\$0	\$3,651.08
OMITTED TAX	\$447.25	\$0	\$447.25
DELINQ EVANS WTR	\$737.65	\$0	\$737.65
DRAINAGE	\$4,000.00	\$0	\$4,000.00
DELINQUENT GARBAGE	\$588.00	\$0	\$588.00
TOTAL SPECIAL DISTRICT	\$831,731.62	\$48,437.06	\$783,294.56
GRAND TOTALS	\$3,506,065.62	\$1,508,909.06	\$1,997,156.56

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RESOLVED that the amounts in said budgets that are required to be raised by taxes are hereby levied upon, and shall be collected from, the taxable property situated in the respective Towns and liable therefore, and be it further



RESOLVED that the Commissioner of Finance is hereby directed to spread said taxes to be raised for such budgets against the taxable property liable therefore provided by law:

EVANS FOR THE YEAR 2002	APPROPRIATION	ESTIMATED REVENUES	TAX LEVY
GENERAL FUND TOWNWIDE	\$3,367,540.00	\$1,348,450.00	\$2,019,090.00
GENERAL FUND-TOWN ONLY	\$2,807,181.00	\$1,766,635.00	\$1,040,546.00
HIGHWAY FUNDS - TOWN ONLY	\$1,877,347.00	\$561,275.00	\$1,316,072.00
DEBT SERVICE	\$508,231.00	\$508,231.00	\$0.00
COMMUNITY DEVELOPMENT	\$200,000.00	\$200,000.00	\$0.00
RISK RETEN/INS RESERVE	\$325,000.00	\$325,000.00	\$0.00
HIGHWAY FUNDS - TOWNWIDE	\$22,000.00	\$500.00	\$21,500.00
TOTAL TOWN & HIGHWAY	\$9,107,299.00	\$4,710,091.00	\$4,397,208.00
REFUSE & GARBAGE COLLECTION	\$943,450.00	\$117,550.00	\$825,900.00
STREET LIGHTING	\$262,460.00	\$21,000.00	\$241,460.00
FIRE PROTECTION	\$715,825.00	\$20,500.00	\$695,325.00
HYDRANT	\$5,225.00	\$50.00	\$5,175.00
WATER DISTRICTS	\$2,111,456.00	\$1,968,242.00	\$143,214.00
DEMOLITION	\$16,528.84	\$0	\$16,528.84
FIRE DISTRICTS	\$486,000.00	\$46,000.00	\$440,000.00
DELINQUENT WATER	\$221,785.27	\$0	\$221,785.27
OMITTED TAX	\$1,006.19	\$0	\$1,006.19
EDEN WATER DIST	\$987.06	\$0	\$987.06
TOTAL SPECIAL DISTRICT	\$4,764,723.36	\$2,173,342.00	\$2,591,381.36
GRAND TOTALS	\$13,872,022.36	\$6,883,433.00	\$6,988,589.36

RESOLVED that the following abstracts of the adopted town budgets for the ensuing year, as certified and presented to this Legislature by the appropriate town officers, be printed by the Clerk in the minutes of the proceedings of this Legislature, and be it further

RESOLVED that the amounts in said budgets that are required to be raised by taxes are hereby levied upon, and shall be collected from, the taxable property situated in the respective Towns and liable therefore, and be it further

RESOLVED that the Commissioner of Finance is hereby directed to spread said taxes to be raised for such budgets against the taxable property liable therefore provided by law:

<b>HOLLAND</b> FOR THE YEAR 2002	APPROPRIATION	ESTIMATED REVENUES	TAX LEVY
GENERAL FUND TOWNWIDE	\$637,990.00	\$480,336	\$157,654.00
HIGHWAY FUNDS	\$564,695.00	\$176,432	\$388,263.00
TOTAL TOWN & HIGHWAY	\$1,202,685.00	\$656,768	\$545,917.00
WATER DISTRICT	\$152,815.00	\$152,815	\$0.00
HOLLAND FIRE DISTRICT	\$234,240.00	\$23,100	\$211,140.00
JAVA SHELDON HOLLAND FIRE PROT DIST	\$3,580.00	\$0	\$3,580.00
DELINQUENT REFUSE	\$161.34	\$0	\$161.34
DELINQUENT WATER	\$9,647.03	\$0	\$9,647.03
LIGHTING DISTRICTS	\$25,000.00	\$0	\$25,000.00
OMITTED TAX	\$0	\$0	\$0
ARGIC PENALTY	\$74.53	\$0	\$74.53
GARBAGE DIST	\$187,994.00	\$6,000	\$181,994.00
TOTAL SPECIAL DISTRICT	\$613,511.90	\$181,915	\$431,596.90
GRAND TOTALS	\$1,816,196.90	\$838,683	\$977,513.90

RESOLVED that the following abstracts of the adopted town budgets for the ensuing year, as certified and presented to this Legislature by the appropriate town officers, be printed by the Clerk in the minutes of the proceedings of this Legislature, and be it further

RESOLVED that the amounts in said budgets that are required to be raised by taxes are hereby levied upon, and shall be collected from, the taxable property situated in the respective Towns and liable therefore, and be it further

RESOLVED that the Commissioner of Finance is hereby directed to spread said taxes to be raised for such budgets against the taxable property liable therefore provided by law:

<b>LANCASTER</b> FOR THE YEAR 2002	APPROPRIATION	ESTIMATED REVENUES	TAX LEVY
GENERAL FUND TOWNWIDE	\$5,914,014.00	\$2,307,386	\$3,606,628.00
GENERAL FUND-TOWN ONLY	\$4,309,502.00	\$3,385,350	\$924,152.00

HIGHWAY TOWNWIDE	\$30,180.00	\$4,300	\$25,880.00
HIGHWAY PART TOWN	\$2,162,435.00	\$409,600	\$1,752,835.00
COMMUNITY DEVELOP	\$0	\$0	\$0
RISK RETENTION	\$0	\$0	\$0
TOTAL TOWN & HIGHWAY	\$12,416,131.00	\$6,106,636	\$6,309,495.00
GARBAGE COLLECTION	\$1,713,800.00	\$89,500	\$1,624,300.00
LIGHTING DISTRICT	\$280,028.00	\$8,000	\$272,028.00
FIRE PROTECTION	\$2,264,572.00	\$168,500	\$2,096,072.00
SEWER DISTRICTS	\$189,314.00	\$512	\$188,802.00
WATER DISTRICTS	\$169,094.00	\$41,000	\$128,094.00
OMITTED TAX	\$0	\$0	\$0
GRASS CUTTING	\$75.00	\$0	\$75.00
DELINQ WTR ECWA	\$3,688.35	\$0	\$3,688.35
TOTAL SPEC DIST	\$4,620,571.35	\$307,512	\$4,313,059.35
GRAND TOTALS	\$17,036,702.35	\$6,414,148	\$10,622,554.35

RESOLVED that the following abstracts of the adopted town budgets for the ensuing year, as certified and presented to this Legislature by the appropriate town officers, be printed by the Clerk in the minutes of the proceedings of this Legislature, and be it further

RESOLVED that the amounts in said budgets that are required to be raised by taxes are hereby levied upon, and shall be collected from, the taxable property situated in the respective Towns and liable therefore, and be it further

RESOLVED that the Commissioner of Finance is hereby directed to spread said taxes to be raised for such budgets against the taxable property liable therefore provided by law:

**NEWSTEAD**  
FOR THE YEAR 2002

APPROPRIATION

ESTIMATED  
REVENUES

TAX LEVY

	APPROPRIATION	ESTIMATED REVENUES	TAX LEVY
GENERAL FUND TOWNWIDE	\$1,047,430	\$498,100	\$549,330.00
GENERAL FUND-TOWN ONLY	\$90,409.00	\$90,409	\$0.00
HIGHWAY FUND TOWNWIDE	\$6,769.00	\$100	\$6,669.00
HIGHWAY FUND-TOWN ONLY	\$652,528.00	\$652,528	\$0.00
TOTAL TOWN & HIGHWAY	\$1,797,136.00	\$1,241,137	\$555,999.00
WATER DIST CAP & O M	\$508,294.00	\$141,615	\$366,679.00

OMITTED TAX	\$133.43	\$0	\$133.43
REFUSE/GARBAGE	\$233,265.00	\$12,226	\$221,039.00
FIRE PROTECTION DIST.	\$304,454.00	\$3,000	\$301,454.00
DELINQUENT WATER	\$2,213.75	\$0	\$2,213.75
DELINQUENT REFUSE	\$235.00	\$0	\$235.00
DELINQUENT ECWA WTR	\$719.23	\$0	\$719.23
SEWER DISTRICT	\$21,400.00	\$21,400	\$0.00
TOTAL SPECIAL DISTRICT	\$1,070,714.41	\$178,241	\$892,473.41
GRAND TOTALS	\$2,867,850.41	\$1,419,378	\$1,448,472.41

RESOLVED that the following abstracts of the adopted town budgets for the ensuing year, as certified and presented to this Legislature by the appropriate town officers, be printed by the Clerk in the minutes of the proceedings of this Legislature, and be it further

RESOLVED that the amounts in said budgets that are required to be raised by taxes are hereby levied upon, and shall be collected from, the taxable property situated in the respective Towns and liable therefore, and be it further

RESOLVED that the Commissioner of Finance is hereby directed to spread said taxes to be raised for such budgets against the taxable property liable therefore provided by law:

**NEWSTEAD**  
FOR THE YEAR 2002

APPROPRIATION

ESTIMATED  
REVENUES

TAX LEVY

	APPROPRIATION	ESTIMATED REVENUES	TAX LEVY
GENERAL FUND TOWNWIDE	\$1,047,430	\$498,100	\$549,330.00
GENERAL FUND-TOWN ONLY	\$90,409.00	\$90,409	\$0.00
HIGHWAY FUND TOWNWIDE	\$6,769.00	\$100	\$6,669.00
HIGHWAY FUND-TOWN ONLY	\$652,528.00	\$652,528	\$0.00
TOTAL TOWN & HIGHWAY	\$1,797,136.00	\$1,241,137	\$555,999.00
WATER DIST CAP & O M	\$508,294.00	\$141,615	\$366,679.00
OMITTED TAX	\$133.43	\$0	\$133.43
REFUSE/GARBAGE	\$233,265.00	\$12,226	\$221,039.00
FIRE PROTECTION DIST.	\$304,454.00	\$3,000	\$301,454.00
DELINQUENT WATER	\$2,213.75	\$0	\$2,213.75
DELINQUENT REFUSE	\$235.00	\$0	\$235.00
DELINQUENT ECWA WTR	\$719.23	\$0	\$719.23
SEWER DISTRICT	\$21,400.00	\$21,400	\$0.00

TOTAL SPECIAL DISTRICT	\$1,070,714.41	\$178,241	\$892,473.41
GRAND TOTALS	\$2,867,850.41	\$1,419,378	\$1,448,472.41

RESOLVED that the following abstracts of the adopted town budgets for the ensuing year, as certified and presented to this Legislature by the appropriate town officers, be printed by the Clerk in the minutes of the proceedings of this Legislature, and be it further

RESOLVED that the amounts in said budgets that are required to be raised by taxes are hereby levied upon, and shall be collected from, the taxable property situated in the respective Towns and liable therefore, and be it further

RESOLVED that the Commissioner of Finance is hereby directed to spread said taxes to be raised for such budgets against the taxable property liable therefore provided by law:

**NORTH COLLINS  
FOR THE YEAR 2002**

APPROPRIATION

ESTIMATED  
REVENUES

TAX LEVY

	APPROPRIATION	ESTIMATED REVENUES	TAX LEVY
GENERAL FUND TOWNWIDE	\$571,154.00	\$233,956	\$337,198.00
GENERAL FUND-TOWN ONLY	\$136,512.00	\$45,712	\$90,800.00
HIGHWAY TOWNWIDE	\$51,051.00	\$1,000	\$50,051.00
HIGHWAY - TOWN ONLY	\$334,984.00	\$249,919	\$85,065.00
CAPITAL PROJECTS	\$21,500.00	\$21,500	\$0.00
TOTAL TOWN & HIGHWAY	\$1,115,201.00	\$552,087	\$563,114.00
FIRE PROTECTION DIST.	\$150,000.00	\$0	\$150,000.00
GARBAGE & REFUSE	\$128,724.00	\$0	\$128,724.00
OMITTED TAX	\$497.30	\$0	\$497.30
TOTAL SPECIAL DISTRICT	\$279,221.30	\$0	\$279,221.30
GRAND TOTALS	\$1,394,422.30	\$552,087	\$842,335.30

RESOLVED that the following abstracts of the adopted town budgets for the ensuing year, as certified and presented to this Legislature by the appropriate town officers, be printed by the Clerk in the minutes of the proceedings of this Legislature, and be it further

RESOLVED that the amounts in said budgets that are required to be raised by taxes are hereby levied upon, and shall be collected from, the taxable property situated in the respective Towns and liable therefore, and be it further

RESOLVED that the Commissioner of Finance is hereby directed to spread said taxes to be raised for such budgets against the taxable property liable therefore provided by law:

**WALES**  
FOR THE YEAR 2002

APPROPRIATION

ESTIMATED  
REVENUES

TAX LEVY

GENERAL FUND TOWNWIDE	\$466,190.00	\$437,386	\$28,804.00
HIGHWAY FUNDS	\$278,925.00	\$187,550	\$91,375.00
TOTAL TOWN & HIGHWAY	\$745,115.00	\$624,936	\$120,179.00
FIRE PROTECTION	\$105,206.00	\$500	\$104,706.00
AURORA WALES FIRE DST	\$65,568.70	\$0	\$65,568.70
LIGHT DISTRICT #1	\$3,673.00	\$0	\$3,673.00
LIGHT DISTRICT #2	\$2,400.00	\$349	\$2,051.00
OMITTED TAX	\$0	\$0	\$0
AGRIC PENALTY	\$0	\$0	\$0
REFUSE DISTRICT	\$153,629.00	\$12,057	\$141,572.00
TOTAL SPECIAL DISTRICT	\$330,476.70	\$12,906	\$317,570.70
GRAND TOTALS	\$1,075,591.70	\$637,842	\$437,749.70

(4-0) Legislator Swanick absent.

10. Item Page -2002 (Comm. 5E-55)

**COMPTROLLER**

(A)

WHEREAS, the County's authority to arrange for the underwriting of bonds or notes at private sale through negotiated agreement expires on June thirty, two thousand two; and

WHEREAS, Senate Bill S.6159 and Assembly Bill A.9741, now pending before the New York State Legislature, would authorize extension of the County's authority to arrange for underwriting of bonds or notes at private sale through negotiated agreement through June thirty, two thousand three;

NOW THEREFORE, BE IT RESOLVED, THAT A HOME RULE REQUEST IS MADE TO THE NEW YORK STATE LEGISLATURE AS FOLLOWS:

TO THE LEGISLATURE:

Pursuant to Article IX of the Constitution, the County of Erie requests the enactment of Senate Bill S.6159, entitled "AN ACT to amend the local finance law, in relation to the sale of municipal obligations by the county of Erie."

It is hereby declared that a necessity exists for the enactment of such legislation, and that the facts establishing such necessity are as follows:

The local government does not have power to enact such legislation by local law.

Such request is made by the chief executive officer of such municipality, concurred with by a majority of the total membership of the local legislative body.

AND BE IT FURTHER RESOLVED, that the Clerk of the Legislature be directed to forward copies of this home rule request, certified by the Erie County Executive and the Clerk of the Erie County Legislature, two copies to the New York State Senate and two copies to the New York State Assembly.  
(4-0) Legislator Swanick absent.

(B)

WHEREAS, the County's authority to arrange for the underwriting of bonds or notes at private sale through negotiated agreement expires on June thirty, two thousand two; and

WHEREAS, Assembly Bill A.9741 and Senate Bill S.6159, now pending before the New York State Legislature, would authorize extension of the County's authority to arrange for underwriting of bonds or notes at private sale through negotiated agreement through June thirty, two thousand three;

NOW THEREFORE, BE IT RESOLVED, THAT A HOME RULE REQUEST IS MADE TO THE NEW YORK STATE LEGISLATURE AS FOLLOWS:

TO THE LEGISLATURE:

Pursuant to Article IX of the Constitution, the County of Erie requests the enactment of Assembly Bill A.9741, entitled "AN ACT to amend the local finance law, in relation to the sale of municipal obligations by the county of Erie."

It is hereby declared that a necessity exists for the enactment of such legislation, and that the facts establishing such necessity are as follows:

The local government does not have power to enact such legislation by local law.

Such request is made by the chief executive officer of such municipality, concurred with by a majority of the total membership of the local legislative body.

AND BE IT FURTHER RESOLVED, that the Clerk of the Legislature be directed to forward copies of this home rule request, certified by the Erie County Executive and the Clerk of the Erie County Legislature, two copies to the New York State Assembly and two copies to the New York State Senate.

(4-0) Legislator Swanick absent.

**DALE W. LARSON**  
**CHAIRMAN**