

## Agenda

Administrative Services Committee

**April 13, 2026, 5:00 p.m., Legislative Chambers**

**Livestreamed on YouTube**

Gerace Office Building, Mayville, NY

- A. Call to Order
  - B. Approval of Minutes (03/16/26)
  - C. Privilege of the Floor
- 
- 1. Resolution No. 100-26 – Annual Public Disclosure of Elected Officials’ Salaries
  - 2. Proposed Resolution – Amend 2026 Budget for the Departments of County Clerk and Motor Vehicles
  - 3. Proposed Resolution – Amend Board of Elections 2026 Budget for Equipment Purchase
  - 4. Proposed Resolution – Amend Spending Plan and 2025 Budget for Chautauqua County Projects Funded by the American Rescue Plan Act (ARPA)
  - 5. Proposed Resolution – Transfer American Rescue Plan Act (ARPA) Spending Plan Budgets from 2025 to 2026
  - 6. Proposed Resolution – Amend Spending Plan and 2026 Budget for Chautauqua County Projects Funded by the American Rescue Plan Act (ARPA)
  - 7. Proposed Resolution – Amend Capital Project Accounts and Establish Capital Contingency Fund Jamestown Community College
  - 8. Proposed Resolution – Amend 2025 Budget for Year End Reconciliations – Department of Finance
  - 9. Proposed Resolution – Amend 2025 Budget for Year End Reconciliations – Miscellaneous Department
  - 10. Proposed Resolution – Amend 2025 Budget for Year End Reconciliations – Capital and Inter Fund Accounts
  - 11. Proposed Resolution – Prospective Cancellation of Uncollectible Tax Liens
  - 12. Other –

**CHAUTAUQUA COUNTY  
RESOLUTION NO. 100-26**

**TITLE:** Annual Public Disclosure of Elected Officials' Salaries

**AT THE REQUEST OF:** Legislator Larson:

WHEREAS, the people of Chautauqua County have a right to know the annual salaries of their elected officials, and

WHEREAS, the public has no easy access to the 2026 salary of the County Executive, Sheriff or County Clerk and

WHEREAS, the salary of the County Executive, Sheriff and County Clerk, year by year, has not been a matter of public record since the adoption of Local Law Introductory 7-2016 setting the salary of the County Executive at \$92,500, the Sheriff at \$85,000 and the County Clerk at \$ 55,500 and,

WHEREAS, as of January 1, 2026 the salary of the County Executive is \$135,400, the salary of the Sheriff is \$107,425, and the salary of the County Clerk is \$89,300, and

WHEREAS, Local Law Introductory 7-2016 also created an automatic annual cost of living increase for the County Executive, Sheriff and County Clerk for the first time in County history, and

WHEREAS, Local Law Introductory 12-2024 created an automatic cost of living increase for County Legislators; and

WHEREAS, the County Legislature wishes to ensure that historic salary data for the County Executive, Sheriff, County Clerk, and County Legislators be an easily-accessible part of the public record; therefore, be it

RESOLVED, that the Clerk of the County Legislature, no later than April 30, 2026, shall conspicuously post the following to a single dedicated portion of the County Legislature's website: (1) a copy of this Resolution, once certified; and (2) a Salary Disclosure document setting forth the current salaries of the County Executive, Sheriff, County Clerk and County Legislators; and be it further

RESOLVED, that the Clerk of the County Legislature shall annually update such Salary Disclosure document by April 30 of each year, to include the then-current salaries of the County Executive, Sheriff, County Clerk, and County Legislators; and be it further

RESOLVED, that when annually updating the Salary Disclosure document, the Clerk of the County Legislature shall add current-year salary data, but shall not remove any historic salary data from previous years.

**APPROVED**

**VETOES (VETO MESSAGE ATTACHED)**

\_\_\_\_\_  
**County Executive**

\_\_\_\_\_  
**Date**

**CHAUTAUQUA COUNTY  
RESOLUTION NO. \_\_\_\_\_**

**TITLE:** Amend 2026 Budget for the Departments of County Clerk and Motor Vehicles

**BY:** Administrative Services and Audit & Control Committees:

**AT THE REQUEST OF:** County Executive Paul M. Wendel, Jr.:

WHEREAS, the department of Motor Vehicles has received a quote from the New York State Department of Motor Vehicles in the amount of \$6,132 to add additional processing computers, and

WHEREAS, the department of Motor Vehicles has also received a quote for security systems installation and repairs at the Dunkirk DMV in the amount of \$5,722.50, and

WHEREAS, the quotes for additional processing computers and repairs to the security systems were not included in the 2026 Budget, and

WHEREAS, the department of Motor Vehicles has begun receiving revenue for sale of scrap for the disposal of license plates that was not included in the 2026 budget, and

WHEREAS, a reallocation of funds between the County Clerk's Office and the department of Motor Vehicles can be accomplished within the adopted 2026 budget, now therefore be it

RESOLVED, that the Director of Finance is hereby authorized and directed to make the following changes to the 2026 Adopted Budget:

DECREASE APPROPRIATION ACCOUNT:

A.1410. ----.4	Contractual-County Clerk	\$7,855
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INCREASE APPROPRIATION ACCOUNTS:

A.1410.1411.2	Equipment-Motor Vehicles	\$6,132
A.1410.1411.4	Contractual-Motor Vehicles	<u>\$5,723</u>
	Total	\$11,855

INCREASE REVENUE ACCOUNT:

A.1410.1411.R265.0000	Sale of Property/Comp: Sale of Scrap	\$4,000
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**APPROVED**

**VETOES (VETO MESSAGE ATTACHED)**

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County Executive

\_\_\_\_\_  
Date

**CHAUTAUQUA COUNTY  
RESOLUTION NO. \_\_\_\_\_**

**TITLE**           Amend Board of Elections 2026 Budget for Equipment Purchase

**BY:**             Administrative Services and Audit & Control Committees:

**AT THE REQUEST OF:** County Executive Paul M Wendel Jr.:

WHEREAS, Board of Elections has the need to replace a Primelink Copier at a cost of \$14,890; and

WHEREAS, funds for this equipment need to be reallocated from the Contractual classification to the Equipment classification; now, therefore, be it

RESOLVED, that the Director of Finance is hereby authorized and directed to make the following changes to the 2026 Adopted Budget:

INCREASE APPROPRIATION ACCOUNT:

A.1450.----.2	Equipment-Board of Elections	\$14,890
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DECREASE APPROPRIATION ACCOUNT:

A.1450.----.4	Contractual-Board of Elections	\$14,890
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**APPROVED**

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**VETOES (VETO MESSAGE ATTACHED)**

\_\_\_\_\_  
**County Executive**

\_\_\_\_\_  
**Date**

**CHAUTAUQUA COUNTY**  
**RESOLUTION NO. \_\_\_\_\_**

**TITLE:** Amend Spending Plan and 2025 Budget for Chautauqua County Projects funded by the American Rescue Plan Act (ARPA)

**BY:** Administrative Services and Audit & Control Committees:

**AT THE REQUEST OF:** County Executive Paul M. Wendel, Jr.:

WHEREAS, some projects within the Chautauqua County American Rescue Plan Act (ARPA) Spending Plan exceeded initial budgetary estimates, as well as some projects had a surplus; and

WHEREAS, some projects within the Chautauqua County ARPA Spending Plan are completed and can be closed; now therefore be it

RESOLVED, that the following projects within the Chautauqua County ARPA Spending Plan, recommended pursuant to Resolution No. 202-21, can be considered completed:

- #1 Lead Remediation
- #5 PPE Replenishment
- #22 Occupancy Tax Program Bolster
- #40 EMS Gear
- #60 Chautauqua Lake Maint & Monitoring Equip
- #65 Dive Truck Replacement
- #71 Feasibility Study – Chat Co Water District
- #79 Coroner Vehicle
- #81 Morgue
- #84 Security at Falconer DPF
- #90 Fire Extinguisher Training System
- #91 Fire Fighter Gear Washing
- #92 Taylor Training Center Air Conditioning

; and be it further

RESOLVED, that the Director of Finance is hereby authorized and directed to make the following changes to the 2025 Amended Budget:

INCREASE APPROPRIATION ACCOUNTS:

A.4090.----.4	Contractual - Environmental Health	\$464
A.4090.----.4	Contractual - Environmental Health	<u>\$2,634</u>
	Total	\$3,098

DECREASE APPROPRIATION ACCOUNTS:

A.3010.----.4	Contractual - Emergency Services	\$216
A.8020.WTRS.4	Contractual - Planning	<u>\$6,425</u>
	Total	\$6,641

INCREASE REVENUE ACCOUNTS:

A.4090.----.R408.9ARP	Federal Aid-Oth Fed Aid ARPA Funds	\$464
A.4090.----.R408.9ARP	Federal Aid-Oth Fed Aid ARPA Funds	<u>\$2,101</u>
	Total	\$3,098

DECREASE REVENUE ACCOUNTS:

A.3010.----.R408.9ARP	Federal Aid-Oth Fed Aid ARPA Funds	\$216
A.8020.WTRS.R408.9ARP	Federal Aid-Oth Fed Aid ARPA Funds	<u>\$6,425</u>
	Total	\$6,641

**APPROVED**

**VETOES (VETO MESSAGE ATTACHED)**

\_\_\_\_\_  
County Executive

\_\_\_\_\_  
Date

**CHAUTAUQUA COUNTY  
RESOLUTION NO. \_\_\_\_\_**

**TITLE:** Transfer American Rescue Plan Act (ARPA) Spending Plan Budgets from 2025 to 2026

**BY:** Administrative Services and Audit & Control Committees:

**AT THE REQUEST OF:** County Executive Paul M. Wendel, Jr.:

WHEREAS, the 2025 Adopted Budget was amended to include appropriations and revenues for a number of projects funded by the American Rescue Plan Act (ARPA); and

WHEREAS, some of these projects were not completed in 2025, but are expected to be completed in 2026; and

WHEREAS, the remaining budgets for these projects need to be included in 2026 operating budgets; now therefore be it

RESOLVED, that the Director of Finance is hereby authorized and directed to make the following changes to the 2026 Adopted Budget:

**INCREASE APPROPRIATION ACCOUNTS:**

A.1680.----.4	Contractual - Information Technology	\$22,683
A.6420.COMC.4	Contractual - Promotion of Industry	\$34,491
A.1410.----.4	Contractual - County Clerk	\$40,527
A.3150.----.4	Contractual - Jail	\$22,026
A.1680.----.4	Contractual - Information Technology	\$3,550
A.4320.----.4	Contractual - Mental Hygiene Programs	\$10,000
A.4320.----.4	Contractual - Mental Hygiene Programs	\$164,834
A.1410.----.4	Contractual - County Clerk	<u>\$32,832</u>
	Total	\$330,943

**INCREASE REVENUE ACCOUNTS:**

A.1680.----.R408.9ARP	Federal Aid-Oth Fed Aid ARPA Funds	\$22,683
A.6420.COMC.R408.9ARP	Federal Aid-Oth Fed Aid ARPA Funds	\$34,491
A.1410.----.R408.9ARP	Federal Aid-Oth Fed Aid ARPA Funds	\$40,527
A.3150.----.R408.9ARP	Federal Aid-Oth Fed Aid ARPA Funds	\$22,026
A.1680.----.R408.9ARP	Federal Aid-Oth Fed Aid ARPA Funds	\$3,550
A.4320.----.R408.9ARP	Federal Aid-Oth Fed Aid ARPA Funds	\$10,000
A.4320.----.R408.9ARP	Federal Aid-Oth Fed Aid ARPA Funds	\$164,834
A.1410.----.R408.9ARP	Federal Aid-Oth Fed Aid ARPA Funds	<u>\$32,832</u>
	Total	\$330,943

**APPROVED**

**VETOES (VETO MESSAGE ATTACHED)**

\_\_\_\_\_  
County Executive

\_\_\_\_\_  
Date

**CHAUTAUQUA COUNTY  
RESOLUTION NO. \_\_\_\_\_**

**TITLE:** Amend Spending Plan and 2026 Budget for Chautauqua County Projects funded by the American Rescue Plan Act (ARPA)

**BY:** Administrative Services and Audit & Control Committees:

**AT THE REQUEST OF:** County Executive Paul M. Wendel, Jr.:

WHEREAS, some projects within the Chautauqua County American Rescue Plan Act (ARPA) Spending Plan exceeded initial budgetary estimates, as well as some projects had a surplus; and

WHEREAS, some projects within the Chautauqua County ARPA Spending Plan are completed and can be closed; now therefore be it

RESOLVED, that the following projects within the Chautauqua County ARPA Spending Plan, recommended pursuant to Resolution No. 202-21, can be considered completed:

- #8 HVAC Upgrades
- #42 Upgrade County Trails
- #53 Waterways Master Plan
- #87 Site Infrastructure Development – Mason Park

; and be it further

RESOLVED, that the Director of Finance is hereby authorized and directed to make the following changes to the 2026 Amended Budget:

INCREASE APPROPRIATION ACCOUNTS:

HH.257110.25002.4	Contractual - Parks	\$2,131
A.9950.----.9	Interfund Transfers - Transfer to Capital	<u>\$2,131</u>
	Total	\$4,262

DECREASE APPROPRIATION ACCOUNTS:

HH.251620.25216.4	Contractual - Buildings & Grounds	\$151,314
A.9950.----.9	Interfund Transfers - Transfer to Capital	\$151,314
HH.251620.25264.4	Contractual - Buildings & Grounds	\$7,261
A.9950.----.9	Interfund Transfers - Transfer to Capital	<u>\$7,261</u>
	Total	\$317,150

INCREASE REVENUE ACCOUNTS:

HH.257110.25002.R503.1000	Interfund Transfers-Interfund Transfer	\$2,131
A.9950.----.R408.9ARP	Federal Aid-Oth Fed Aid ARPA Funds	<u>\$2,131</u>
	Total	\$4,262

DECREASE REVENUE ACCOUNTS:

HH.251620.25216.R503.1000	Interfund Transfers-Interfund Transfer	\$151,314
A.9950.----.R408.9ARP	Federal Aid-Oth Fed Aid ARPA Funds	\$151,314
HH.251620.25264.R503.1000	Interfund Transfers-Interfund Transfer	\$7,261
A.9950.----.R408.9ARP	Federal Aid-Oth Fed Aid ARPA Funds	<u>\$7,261</u>
	Total	\$317,150

; and be it further

RESOLVED, the Director of Finance close the capital project HH-251620-25216, HH-257110-25002 & HH-376420-37008 listed above, and reconcile, post adjustments and begin capitalization as necessary; and be it further

**APPROVED**  
**VETOES (VETO MESSAGE ATTACHED)**

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County Executive

\_\_\_\_\_  
Date

RESOLVED, that upon completion of audit and reconciliation of the closed capital project, any surplus or deficit be adjusted to the appropriate Fund or Reserve for Capital.

**APPROVED**  
**VETOES (VETO MESSAGE ATTACHED)**

\_\_\_\_\_  
**County Executive**

\_\_\_\_\_  
**Date**

**CHAUTAUQUA COUNTY  
RESOLUTION NO. \_\_\_\_\_**

**TITLE:** Amend Capital Project Accounts and Establish Capital Contingency Fund  
—Jamestown Community College

**BY:** Administrative Services and Audit & Control Committees:

**AT THE REQUEST OF:** County Executive Paul M. Wendel, Jr.:

WHEREAS, in previous budgets, Chautauqua County approved a number of capital projects for Jamestown Community College; and

WHEREAS, the funding needs for approved capital projects may exceed original estimates so it would be advantageous to have a capital contingency fund that could finance unanticipated funding needs; and

WHEREAS, the funding needs for a previously approved project are less than original estimates so it is possible to use the surplus funds to establish a capital contingency fund; now, therefore, be it

RESOLVED, that the Director of Finance is authorized and directed to make the following amendments to the 2026 Capital Budget:

ESTABLISH AND INCREASE CAPITAL APPROPRIATION ACCOUNT:

HH.992490.00021.4	Contractual-Community College Tuition- Capital Contingency (2026)	\$82,592
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ESTABLISH AND INCREASE CAPITAL REVENUE ACCOUNT:

HH.992490.00021.R503.1000	Interfund Transfer-Interfund Transfer	\$82,592
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DECREASE CAPITAL APPROPRIATION ACCOUNT:

HH.992490.00002.4	Contractual-Community College Tuition-Roofs (2020)	\$82,592
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DECREASE CAPITAL REVENUE ACCOUNT:

HH.992490.00002.R503.1000	Interfund Transfer-Interfund Transfer	\$82,592
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**APPROVED**

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**VETOES (VETO MESSAGE ATTACHED)**

\_\_\_\_\_  
**County Executive**

\_\_\_\_\_  
**Date**

**CHAUTAUQUA COUNTY**  
**RESOLUTION NO. \_\_\_\_\_**

**TITLE:** Amend 2025 Budget for Year End Reconciliations – Department of Finance

**BY:** Administrative Services and Audit & Control Committees:

**AT THE REQUEST OF:** County Executive Paul M. Wendel, Jr.:

WHEREAS, some Department of Finance expenditures have exceeded initial budgetary estimates; and

WHEREAS, the Department of Finance has received revenues in excess of budget; now therefore be it

RESOLVED, that the Director of Finance is hereby authorized and directed to make the following changes to the 2025 Adopted Budget:

INCREASE APPROPRIATION ACCOUNT:

A.1310.----.4	Contractual - Department of Finance	\$1,666
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INCREASE REVENUE ACCOUNT:

A.1330.----.R123.00RP	Departmental Income-Fees: Treas-Real Property	\$1,666
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**APPROVED**

**VETOES (VETO MESSAGE ATTACHED)**

\_\_\_\_\_  
County Executive

\_\_\_\_\_  
Date

**CHAUTAUQUA COUNTY  
RESOLUTION NO. \_\_\_\_\_**

**TITLE:** Amend 2025 Budget for Year End Reconciliations –  
Miscellaneous Department

**BY:** Administrative Services and Audit & Control Committees:

**AT THE REQUEST OF:** County Executive Paul M. Wendel, Jr.:

WHEREAS, some Miscellaneous Department expenditures have exceeded initial budgetary estimates; and

WHEREAS, the Miscellaneous Department has received revenues in excess of budget; now therefore be it

RESOLVED, that the Director of Finance is hereby authorized and directed to make the following changes to the 2025 Budget:

INCREASE APPROPRIATION ACCOUNTS:

A.1985.----.4	Contractual – Municipal Sales Tax	\$738,928
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INCREASE REVENUE ACCOUNTS:

A.1985.----.R111.0MUN	Non Prop Tax Items – Sales Tax-Muni Make Whole	\$738,928
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**APPROVED**

**VETOES (VETO MESSAGE ATTACHED)**

\_\_\_\_\_  
County Executive

\_\_\_\_\_  
Date

**CHAUTAUQUA COUNTY  
RESOLUTION NO. \_\_\_\_\_**

**TITLE:** Amend 2025 Budget for Year End Reconciliations – Capital and Inter-Fund Accounts

**BY:** Administrative Services and Audit & Control Committees:

**AT THE REQUEST OF:** County Executive Paul M. Wendel, Jr.:

WHEREAS, some Capital Projects expenditures have exceeded initial budgetary estimates, as well as some appropriations have a surplus; and

WHEREAS, some Capital Projects have received revenues in excess of budget; and

WHEREAS, revenue associated with some American Rescue Plan Act projects will not be recognized until 2026 and, therefore, amendments are needed to balance corresponding inter-fund accounts; now therefore be it

RESOLVED, That the A Fund Balance is appropriated as follows:

DECREASE USE OF FUND BALANCE:

A.----.----.878.0000	Reserved Fund Balance--RESERVE FOR CAPITAL	\$58,258
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; and be it further

RESOLVED, that the Director of Finance is hereby authorized and directed to make the following changes to the 2025 Capital Budget:

INCREASE CAPITAL APPROPRIATION ACCOUNTS:

HH.143010.14017.4	Contractual - POWER LOAD STRETCHERS (2025)	\$4,024
HH.201680.20010.4	Contractual - GOB 1ST FLR DATA ROOM A/C (2025)	\$4,660
HH.255130.25382.4	Contractual - SHER SHP HEATING SYSTM (2025)	\$1,879
HH.255610.25342.4	Contractual - ARFF TEST EQUIP	\$5
HH.255130.626.4	Contractual - DPF LARGE EQUIPMENT (ANNUAL)	\$113,006
	Total	\$123,574

DECREASE CAPITAL APPROPRIATION ACCOUNTS:

A.9950.----.9	Interfund Transfers - TRANSFER TO CAPITAL	\$1,753,260
A.9950.----.9	Interfund Transfers - TRANSFER TO CAPITAL	\$7,261
A.9950.----.9	Interfund Transfers - TRANSFER TO CAPITAL	\$58,258
HH.063110.06030.4	Contractual - MAYVILLE DISPATCH UPS (2025)	\$124
HH.063150.06025.4	Contractual - AUTO EXT DEFIB REPLACE (2024)	\$353
HH.251620.25264.4	Contractual - COURTHOUSE ROOF REPLAC (2023)	\$7,261
HH.251620.25344.4	Contractual - DRINKING FOUNTAIN REPL (2025)	\$10,502
HH.251620.25348.4	Contractual - COURTHOUSE CARPET REPL (2025)	\$152
HH.251620.25821.4	Contractual - MVL PARKG LOT RECONSTRUCT (2010)	\$1
HH.255130.25255.4	Contractual - SHERIDAN SHOP DOOR REPLACE (2023)	\$5,442
HH.255130.25343.4	Contractual - FALC SHOP LED LIGHTS & FANS (2025)	\$12,226
HH.255130.25381.4	Contractual - FIRE ALRM SYSTM FAL HWY FAC (2025)	\$253
HH.255130.25977.4	Contractual - SHERMAN SHOP FUEL SYSTEM (2025)	\$378
HH.255610.25006.4	Contractual - MASTER PLAN UPDATE-JHW (2018)	\$14,692
HH.255610.25020.4	Contractual - FENCE REHAB DESIGN-JHW (2019)	\$21,595
HH.255610.25196.4	Contractual - RWY 15-33 LIGHTING-DKK (2020)	\$43,119
HH.255610.25200.4	Contractual - EA OBSTRUCT REMOVAL-JHW (2020)	\$11,591
HH.255610.25214.4	Contractual - REHAB TXIWY A EAST-DES-DNK (2021)	\$654
HH.255610.25250.4	Contractual - REHAB PERIMETER FENCE PH-1 (2022)	\$181,878
HH.255610.25257.4	Contractual - JHW SECURITY CAMERAS (2023)	\$141

**APPROVED**

**VETOES (VETO MESSAGE ATTACHED)**

\_\_\_\_\_  
County Executive

\_\_\_\_\_  
Date

HH.255610.25289.4	Contractual - REHAB TW A EAST - DKK (2023)	\$17,835
HH.255610.25296.4	Contractual - PERIMETER FENCE PHS - CON (2023)	\$317,427
HH.255610.25347.4	Contractual - JHW ATV (2025)	\$7,923
HH.257100.25345.4	Contractual - JOHN DEERE X710 MOWER (2025)	\$1,660
	Total	<u>\$2,473,986</u>

INCREASE CAPITAL REVENUE ACCOUNTS:

HH.143010.14017.R503.1000	Interfund Transfers-INTERFUND TRANSFERS	\$4,024
HH.201680.20010.R503.1000	Interfund Transfers-INTERFUND TRANSFERS	\$4,660
HH.255130.25382.R503.1000	Interfund Transfers-INTERFUND TRANSFERS	\$1,879
HH.255610.25347.R503.1000	Interfund Transfers-INTERFUND TRANSFERS	\$5
HH.255130.626.R266.5000	Use of Money & Property-SALE OF EQUIPMENT	<u>\$113,006</u>
	Total	<u>\$123,574</u>

DECREASE CAPITAL REVENUE ACCOUNTS:

A.9950.----.R408.9ARP	Federal Aid-OTH FED AID ARPA FUNDS	\$1,753,260
A.9950.----.R408.9ARP	Federal Aid-OTH FED AID ARPA FUNDS	\$7,261
HH.063110.06030.R503.1000	Interfund Transfers-INTERFUND TRANSFERS	\$124
HH.063150.06025.R503.1000	Interfund Transfers-INTERFUND TRANSFERS	\$353
HH.251620.25264.R503.1000	Interfund Transfers-INTERFUND TRANSFERS	\$7,261
HH.251620.25344.R503.1000	Interfund Transfers-INTERFUND TRANSFERS	\$10,502
HH.251620.25348.R503.1000	Interfund Transfers-INTERFUND TRANSFERS	\$152
HH.251620.25821.R503.1000	Interfund Transfers-INTERFUND TRANSFERS	\$1
HH.255130.25255.R503.1000	Interfund Transfers-INTERFUND TRANSFERS	\$5,442
HH.255130.25343.R503.1000	Interfund Transfers-INTERFUND TRANSFERS	\$12,226
HH.255130.25381.R503.1000	Interfund Transfers-INTERFUND TRANSFERS	\$253
HH.255130.25977.R503.1000	Interfund Transfers-INTERFUND TRANSFERS	\$378
HH.255610.25006.R359.7001	New York State Aid-AIRPORT CAPITAL GRANTS	\$735
HH.255610.25006.R459.2000	Federal Aid-AIRPORT FEDERAL CAPITAL GRANTS	\$13,222
HH.255610.25006.R503.1000	Interfund Transfers-INTERFUND TRANSFERS	\$735
HH.255610.25020.R359.7001	New York State Aid-AIRPORT CAPITAL GRANTS	\$1,080
HH.255610.25020.R459.2000	Federal Aid-AIRPORT FEDERAL CAPITAL GRANTS	\$19,435
HH.255610.25020.R503.1000	Interfund Transfers-INTERFUND TRANSFERS	\$1,080
HH.255610.25196.R359.7001	New York State Aid-AIRPORT CAPITAL GRANTS	\$2,083
HH.255610.25196.R459.2000	Federal Aid-AIRPORT FEDERAL CAPITAL GRANTS	\$38,953
HH.255610.25196.R503.1000	Interfund Transfers-INTERFUND TRANSFERS	\$2,083
HH.255610.25200.R459.2000	Federal Aid-AIRPORT FEDERAL CAPITAL GRANTS	\$11,591
HH.255610.25214.R459.2000	Federal Aid-AIRPORT FEDERAL CAPITAL GRANTS	\$654
HH.255610.25250.R359.7001	New York State Aid-AIRPORT CAPITAL GRANTS	\$9,099
HH.255610.25250.R459.2000	Federal Aid-AIRPORT FEDERAL CAPITAL GRANTS	\$163,766
HH.255610.25250.R503.1000	Interfund Transfers-INTERFUND TRANSFERS	\$9,013
HH.255610.25257.R503.1000	Interfund Transfers-INTERFUND TRANSFERS	\$141
HH.255610.25289.R359.7001	New York State Aid-AIRPORT CAPITAL GRANTS	\$891
HH.255610.25289.R459.2000	Federal Aid-AIRPORT FEDERAL CAPITAL GRANTS	\$16,051
HH.255610.25289.R503.1000	Interfund Transfers-INTERFUND TRANSFERS	\$893
HH.255610.25296.R359.7001	New York State Aid-AIRPORT CAPITAL GRANTS	\$15,872
HH.255610.25296.R459.2000	Federal Aid-AIRPORT FEDERAL CAPITAL GRANTS	\$285,683
HH.255610.25296.R503.1000	Interfund Transfers-INTERFUND TRANSFERS	\$15,872
HH.255610.25347.R503.1000	Interfund Transfers-INTERFUND TRANSFERS	\$7,923
HH.257110.25345.R503.1000	Interfund Transfers-INTERFUND TRANSFERS	<u>\$1,660</u>
	Total	<u>\$2,415,728</u>

**APPROVED**

**VETOES (VETO MESSAGE ATTACHED)**

\_\_\_\_\_  
County Executive

\_\_\_\_\_  
Date

**CHAUTAUQUA COUNTY  
RESOLUTION NO. \_\_\_\_\_**

**TITLE:** Prospective Cancellation of Uncollectible Tax Liens

**BY:** Administrative Services and Audit & Control Committees:

**AT THE REQUEST OF:** County Executive Paul M. Wendel, Jr.:

WHEREAS, the enforcing officer of any tax district may withdraw a parcel of real property from a pending foreclosure proceeding pursuant to Section 1138 of the Real Property Tax Law (“RPTL”) where it is inadvisable the tax district take title to a property, and

WHEREAS, the governing body of a tax district pursuant to RPTL Section 1138 may find there is no practical method to enforce the collection of delinquent tax liens arising in the future against a particular parcel, and

WHEREAS, the governing body may direct the enforcing officer to issue a certificate of prospective cancellation, setting forth the relevant facts, and the parcel shall thereby become exempt from taxation until the governing body determines that the parcel should be restored to the taxable portion of the assessment roll: therefore be it

RESOLVED, That pursuant to Section 1138 of the Real Property Tax Law, the Chautauqua County Legislature hereby makes the following determinations regarding the parcel listed below that have been previously withdrawn from foreclosure:

- (1) There is no practical method to enforce the collection of the delinquent tax liens against said parcel listed below, and that the supplementary proceeding to enforce collection of the tax would not be effective: and
- (2) There is no practical method to enforce the collection of delinquent tax liens arising in the future against said parcel listed below; and be it further

Resolved, That pursuant to Section 1138 of the Real Property Tax Law, the Chautauqua County Legislature hereby directs the County’s Enforcing Officer to issue a certificate of prospective cancellation against said parcel:

<b>Muni</b>	<b>Parcel ID</b>	<b>Location</b>	<b>Assessed Owner</b>	<b>Amount Owing</b>
Ripley	240.12-3-20	4 West Main St	Michael Seivert	\$74,427.87

\_\_\_\_\_  
**APPROVED**  
**VETOES (VETO MESSAGE ATTACHED)**

\_\_\_\_\_  
**County Executive**

\_\_\_\_\_  
**Date**