

County of Albany

Harold L. Joyce Albany County Office Building 112 State Street - Albany, NY 12207

Legislation Text

File #: TMP-2515, Version: 1 REQUEST FOR LEGISLATIVE ACTION Description (e.g., Contract Authorization for Information Services): Resolution requesting a refund of an overpayment of taxes for 48 Wolf Rd, Town of Colonie.			
		Date:	6/1/2021
		Submitted By:	Michael McGuire
Department:	Real Property Tax Service Agency		
Title:	Director		
Phone:	518-487-5292		
Department Rep.			
Attending Meeting:	Michael McGuire		
Purpose of Request:			
 □ Adopting of Local Law □ Amendment of Prior Legislation □ Approval/Adoption of Plan/Procedure □ Bond Approval □ Budget Amendment □ Contract Authorization □ Countywide Services □ Environmental Impact/SEQR □ Home Rule Request □ Property Conveyance ☑ Other: (state if not listed) 	Refund of overpayment of taxes		
CONCERNING BUDGET AMENDMEN	<u>TS</u>		
Increase/decrease category (choose ☐ Contractual ☐ Equipment ☐ Fringe ☐ Personnel	all that apply):		

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☐ Personnel Non-Individual ☐ Revenue		
Increase Account/Line No.: Source of Funds: Title Change:	Click or tap here to enter text. Click or tap here to enter text. Click or tap here to enter text.	
CONCERNING CONTRACT AUTHORIZATIONS		
Type of Contract: ☐ Change Order/Contract Amendment ☐ Purchase (Equipment/Supplies) ☐ Lease (Equipment/Supplies) ☐ Requirements ☐ Professional Services ☐ Education/Training ☐ Grant ☐ Choose an item. ☐ Submission Date Deadline Click of Settlement of a Claim ☐ Release of Liability ☐ Other: (state if not listed)	or tap to enter a date. Click or tap here to enter text.	
Contract Terms/Conditions:		
Party (Name/address): Click or tap here to enter text.		
Additional Parties (Names/addresses): Click or tap here to enter text.		
Amount/Raise Schedule/Fee: Scope of Services:	Click or tap here to enter text. Click or tap here to enter text.	
Bond Res. No.: Date of Adoption:	Click or tap here to enter text. Click or tap here to enter text.	
CONCERNING ALL REQUESTS		
Mandated Program/Service: If Mandated Cite Authority:	Yes □ No ⊠ Click or tap here to enter text.	
Is there a Fiscal Impact: Anticipated in Current Budget:	Yes □ No □	

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County Budget Accounts:

Revenue Account and Line: Click or tap here to enter text. Revenue Amount: Click or tap here to enter text.

Appropriation Account and Line: Click or tap here to enter text. Appropriation Amount: Click or tap here to enter text.

Source of Funding - (Percentages)

Federal: Click or tap here to enter text.
State: Click or tap here to enter text.
County: Click or tap here to enter text.
Local: Click or tap here to enter text.

Term

Term: (Start and end date)

Click or tap here to enter text.

Click or tap here to enter text.

Impact on Pending Litigation Yes ☐ No ☐

If yes, explain: Click or tap here to enter text.

Previous requests for Identical or Similar Action:

Resolution/Law Number: Click or tap here to enter text.

Date of Adoption: Click or tap here to enter text.

Justification: (state briefly why legislative action is requested)

Due to an error by the Town of Colonie the 2020-2021 School Tax payment for 48 Wolf Rd was mistaken for a State Aide payment and not applied to the school tax bill. NYS Office of General Services leases 48 Wolf Rd and pays the property tax bills are a condition of the lease agreement. Because the funds were not applied to the school tax bill the school tax amount was re-levied, with penalties and interest, onto the 2021 Town of Colonie Property Tax Bill. NYS paid the full Town Tax Bill, including the re-levied school tax bill, on 1/29/2021. On April 16, 2021 the Town of Colonie realized their mistake. It was determined the best course of action would be for the Town of Colonie to send Albany County the duplicate payment and for the duplicate payment to be refunded through the Corrections of Errors / Application for Refund processes.

I have enclosed proof of both payments as well as a copy of the check that was remitted to Albany County from the Town of Colonie. I am recommending that the Albany County Legislature approve this correction so that the duplicate payment of \$9,184.99 can be returned to the NYS Office of General Services.