

September 29, 2016

FINANCE & MANAGEMENT COMMITTEE
REPORT NO. 14

ALL MEMBERS PRESENT.
CHAIR MILLS PRESENT AS EX-OFFICIO MEMBER.

1. RESOLVED, the following items are hereby received and filed:
 - a. COMM. 18E-15 (2016)
COMPTROLLER: "Letter to Chair Mills Regarding Executive Order #15 Supporting County Employees in Military Reserves"
(6-0)
 - b. COMM. 18D-3 (2016)
DEPARTMENT OF BUDGET & MANAGEMENT: "Budget Monitoring Report for Period Ending July 2016"
(6-0)
2. COMM. 1D-9 (2015)
COUNTY EXECUTIVE AS AMENDED
WHEREAS, the Erie County Director of Real Property Tax Services has received applications for corrected tax billings and / or refunds for taxes previously paid in accordance with New York State Real Property Tax Law sections 554 and 556; and

WHEREAS, the Director has investigated the validity of such applications (see attached listing).

NOW, THEREFORE, BE IT

RESOLVED, that petitions numbered 216133 through 216162, inclusive be hereby approved or denied based upon the recommendation of the Director of Real Property Tax Services and be charged back to the applicable towns and/or cities.

FISCAL YEAR	2016	Petition No.	216,133.00
S-B-L	ASSESSOR	Cancel	\$8,541.93
	182.09-1-11.121/	5455 Southwestern	144889 HAMBURG
	Acct. No. 112		\$0.00 County
	Acct. No. 132		\$8,541.93
	Town/SpecialDist/School		

<u>Charge To :</u>	144889 HAMBURG	\$8,541.93	\$8,541.93
CENTRAL	Relevy School	\$8,541.93	144804 FRONTIER
RPTL550(2): Error calculating STAR exemption New tax bill to be issued			
FISCAL YEAR	2016	Petition No.	216,134.00
S-B-L	ASSESSOR	Cancel	\$223.77
	161.20-4-6	83 Princeton Pl	146001 ORCHARD PARK
	Acct. No. 112		\$0.00 County
	Acct. No. 132		\$223.77
	Town/SpecialDist/School		
<u>Charge To :</u>	146001 ORCHARD PARK	\$223.77	\$223.77
CENTRAL	Relevy School	\$223.77	146001 ORCH PARK
RPTL550(2): Error calculating vet exemption New tax bill to be issued			
FISCAL YEAR	2016	Petition No.	216,135.00
S-B-L	ASSESSOR	Cancel	\$1,330.73
	107.00-4-1	12066 Westwood R	142089 ALDEN
	Acct. No. 112		\$0.00 County
	Acct. No. 132		\$1,330.73
	Town/SpecialDist/School		
<u>Charge To :</u>	142089 ALDEN	\$1,330.73	\$1,330.73
CENTRAL	Relevy School	\$1,330.73	142001 ALDEN
RPTL550(2): Failed to apply exemptions New tax bill to be issued			

FISCAL YEAR	2016	Petition No.	216,136.00	
	ASSESSOR	Cancel	\$186.46	
S-B-L	56.08-4-6	39 Fennec Ln	142289 AMHERST	
	Acct. No. 112		\$0.00	County
	Acct. No. 132		\$186.46	
	Town/SpecialDist/School			
<u>Charge To :</u>	142289 AMHERST		\$186.46	
	Relevy School		\$186.46	142203

WILLIAMSVILLE CENT

RPTL550(2): Failed to apply vet exemption
New tax bill to be issued

FISCAL YEAR	2016	Petition No.	216,137.00	
	ASSESSOR	Cancel	\$627.62	
S-B-L	69.08-7-18	160 Patrice Terr	142289 AMHERST	
	Acct. No. 112		\$0.00	County
	Acct. No. 132		\$627.62	
	Town/SpecialDist/School			
<u>Charge To :</u>	142289 AMHERST		\$627.62	
	Relevy School		\$627.62	142203

WILLIAMSVILLE CENT

RPTL550(2): Failed to apply enhanced STAR exemption
New tax bill to be issued

FISCAL YEAR	206	Petition No.	216,138.00	
	ASSESSOR	Cancel	\$1,439.48	
S-B-L	257.00-3-17.11	6061 Old Pfarner R	142600 BOSTON	
	Acct. No. 112		\$0.00	County
	Acct. No. 132		\$1,439.48	
	Town/SpecialDist/School			

<u>Charge To :</u>	142600 BOSTON	\$1,439.48	\$1,439.48
CENTRAL	Relevy School	\$1,439.48	144001 EDEN

RPTL550(2): Failed to apply ag exemption
New tax bill to be issued

FISCAL YEAR	2016	Petition No.	216,139.00	
	ASSESSOR	Cancel	\$183.07	
S-B-L	307.00-2-34.11	VL Sharp St	143889 CONCORD	
	Acct. No. 112		\$0.00	County
	Acct. No. 132		\$183.07	
	Town/SpecialDist/School			
<u>Charge To :</u>	143889 CONCORD		\$183.07	
	Relevy School		\$183.07	143801 SPRING-

GRIFFITH

RPTL550(2): Failed to apply ag exemption
New tax bill to be issued

FISCAL YEAR	2016	Petition No.	216,140.00	
	ASSESSOR	Cancel	\$1,203.05	
S-B-L	274.00-1-1.111	VL Springville Bos	143889 CONCORD	
	Acct. No. 112		\$0.00	County
	Acct. No. 132		\$1,203.05	
	Town/SpecialDist/School			
<u>Charge To :</u>	143889 CONCORD		\$1,203.05	
	Relevy School		\$1,203.05	143801 SPRING-

GRIFFITH

RPTL550(2): Failed to apply ag exemption
New tax bill to be issued

FISCAL YEAR 2016 Petition No. 216,141.00
 ASSESSOR Cancel \$31.95
 S-B-L 33.00-3-7.211 Bloomingdale Rd 145689 NEWSTEAD
 Acct. No. 112 \$0.00 County
 Acct. No. 132 \$31.95
 Town/SpecialDist/School
Charge To: 145689 NEWSTEAD \$31.95
 Relevy School \$31.95 145601 AKRON

CENTRAL

RPTL550(2): Erroe calculating exemption
 New tax bill to be issued

FISCAL YEAR 2016 Petition No. 216,142.00
 ASSESSOR Cancel \$326.99
 S-B-L 103.09-2-4 19 Willow Wood D 143089 CHEEKTOWAGA
 Acct. No. 112 \$0.00 County
 Acct. No. 132 \$326.99
 Town/SpecialDist/School
Charge To: 143089 CHEEKTOWAGA \$326.99
 Relevy School \$326.99 143002 CHEEK.

UNION #2

RPTL550(2): Failed to apply vet exemption
 New tax bill to be issued

FISCAL YEAR 2016 Petition No. 216,143.00
 ASSESSOR Cancel \$112.66
 S-B-L 555.00-94-1.1 fiber optic lines 145689 NEWSTEAD
 Acct. No. 112 \$0.00 County
 Acct. No. 132 \$112.66
 Town/SpecialDist/School

Charge To: 145689 NEWSTEAD \$112.66
 Relevy School \$112.66 145601 AKRON

CENTRAL

RPTL550(2): Incorrect assessment
 New tax bill to be issued

FISCAL YEAR 2016 Petition No. 216,144.00
 ASSESSOR Cancel \$52.35
 S-B-L 555.00-94-1.2 fiber optic lines 145601 AKRON
 Acct. No. 112 \$0.00 County
 Acct. No. 132 \$52.35
 Town/SpecialDist/School
Charge To: 145601 AKRON \$52.35
 Relevy School \$52.35 142001 ALDEN

CENTRAL

RPTL550(2): Incorrect assessment
 New tax bill to be issued

FISCAL YEAR 2016 Petition No. 216,145.00
 ASSESSOR Cancel \$41.99
 S-B-L 555.00-94-1.3 fiber optic lines 145601 AKRON
 Acct. No. 112 \$0.00 County
 Acct. No. 132 \$41.99
 Town/SpecialDist/School
Charge To: 145601 AKRON \$41.99
 Relevy School \$41.99 143201 CLARENCE

CENTRAL

RPTL550(2): Incorrect assessment
 New tax bill to be issued

FISCAL YEAR	2016	Petition No.	216,146.00
	ASSESSOR	Cancel	\$1,800.29
S-B-L	40.19-7-19	68 Beaumont Dr	142289 AMHERST
	Acct. No. 112		\$0.00 County
	Acct. No. 132		\$1,800.29
	Town/SpecialDist/School		
<u>Charge To :</u>	142289 AMHERST		\$1,800.29
	Relevy School		\$1,800.29 142207 SWEET

HOME CENTRAL

RPTL550(2): Failed to apply exemptions
New tax bill to be issued

FISCAL YEAR	2016	Petition No.	216,147.00
	ASSESSOR	Cancel	\$651.07
S-B-L	42.12-1-69	729 Paradise Rd	142289 AMHERST
	Acct. No. 112		\$0.00 County
	Acct. No. 132		\$651.07
	Town/SpecialDist/School		
<u>Charge To :</u>	142289 AMHERST		\$651.07
	Relevy School		\$651.07 142203

WILLIAMSVILLE CENT

RPTL550(2): Failed to apply aged exemption
New tax bill to be issued

FISCAL YEAR	2016	Petition No.	216,148.00
	ASSESSOR	Cancel	\$1,187.00
S-B-L	56.18-3-25./87C	1687 Maple Rd Uni	142289 AMHERST
	Acct. No. 112		\$0.00 County
	Acct. No. 132		\$1,187.00
	Town/SpecialDist/School		

<u>Charge To :</u>	142289 AMHERST		\$1,187.00
	Relevy School		\$1,187.00 142203

WILLIAMSVILLE CENT

RPTL550(2): Failed to apply enhanced STAR exemption
New tax bill to be issued

FISCAL YEAR	2016	Petition No.	216,149.00
	ASSESSOR	Cancel	\$293.14
S-B-L	80.12-4-15	172 N Autumn St	142289 AMHERST
	Acct. No. 112		\$0.00 County
	Acct. No. 132		\$293.14
	Town/SpecialDist/School		
<u>Charge To :</u>	142289 AMHERST		\$293.14
	Relevy School		\$293.14 142203

WILLIAMSVILLE CENT

RPTL550(2): Failed to apply aged exemption
New tax bill to be issued

FISCAL YEAR	2016	Petition No.	216,150.00
	ASSESSOR	Cancel	\$1,828.27
S-B-L	55.20-11-29	111 Rue Madeleine	142289 AMHERST
	Acct. No. 112		\$0.00 County
	Acct. No. 132		\$1,828.27
	Town/SpecialDist/School		
<u>Charge To :</u>	142289 AMHERST		\$1,828.27
	Relevy School		\$1,828.27 142203

WILLIAMSVILLE CENT

RPTL550(2): Failed to apply exemptions
New tax bill to be issued

FISCAL YEAR	2016	Petition No.	216,151.00
	ASSESSOR	Cancel	\$559.38
S-B-L	80.08-3-31	80 Pasadena Pl	142201 WILLIAMSVILLE
	Acct. No. 112		\$0.00 County
	Acct. No. 132		\$559.38
	Town/SpecialDist/School		
<u>Charge To :</u>	142201 WILLIAMSVILLE		\$559.38
	Relevy School		\$559.38 142203

WILLIAMSVILLE CENT

RPTL550(2): Failed to apply basic STAR exemption
New tax bill to be issued

FISCAL YEAR	2016	Petition No.	216,152.00
	ASSESSOR	Cancel	\$1,295.51
S-B-L	68.20-2-20	110 Reist St	142201 WILLIAMSVILLE
	Acct. No. 112		\$0.00 County
	Acct. No. 132		\$1,295.51
	Town/SpecialDist/School		
<u>Charge To :</u>	142201 WILLIAMSVILLE		\$1,295.51
	Relevy School		\$1,295.51 142203

WILLIAMSVILLE CENT

RPTL550(2): Failed to apply exemptions
New tax bill to be issued

FISCAL YEAR	2016	Petition No.	216,153.00
	ASSESSOR	Cancel	\$680.25
S-B-L	84.00-4-30	1349 Ransom Rd	145289 LANCASTER
	Acct. No. 112		\$0.00 County
	Acct. No. 132		\$680.25
	Town/SpecialDist/School		

<u>Charge To :</u>	145289 LANCASTER	\$680.25	\$680.25
	Relevy School	\$680.25	145201 LANCASTER

CENTRAL

RPTL550(7): Incorrect school district
New tax bill to be issued

FISCAL YEAR	2016	Petition No.	216,154.00
	ASSESSOR	Cancel	\$758.41
S-B-L	114.18-7-8	48 Park Pl	143089 CHEEKTOWAGA

	Acct. No. 112	\$0.00	County
	Acct. No. 132	\$758.41	

<u>Charge To :</u>	143089 CHEEKTOWAGA	\$758.41	\$758.41
	Relevy School	\$758.41	143001 CHEEKTO.

CENTRAL

RPTL550(2): Failed to apply enhanced STAR exemption
New tax bill to be issued

FISCAL YEAR	2016	Petition No.	216,155.00
	ASSESSOR	Cancel	\$92.01
S-B-L	128.00-3-9	130 Ransom Rd	145289 LANCASTER

	Acct. No. 112	\$0.00	County
	Acct. No. 132	\$92.01	

<u>Charge To :</u>	145289 LANCASTER	\$92.01	\$92.01
	Relevy School	\$92.01	144201 IROQUOIS

CENTRAL

RPTL550(2): Failed to apply vet exemption
New tax bill to be issued

FISCAL YEAR	2016	Petition No.	216,156.00	
	ASSESSOR	Cancel	\$1,749.83	
S-B-L	203.00-1-2.11	12595 Warner Hill	146600 WALES	
	Acct. No. 112		\$0.00	County
	Acct. No. 132		\$1,749.83	
	Town/SpecialDist/School			
<u>Charge To :</u>	146600 WALES		\$1,749.83	
	Relevy School		\$1,749.83	144201 IROQUOIS

CENTRAL

RPTL550(2): Failed to apply aged exemption
New tax bill to be issued

FISCAL YEAR	2016	Petition No.	216,157.00	
	ASSESSOR	Cancel	\$563.52	
S-B-L	189.00-2-6.1	5462 Reiter Rd	146600 WALES	
	Acct. No. 112		\$0.00	County
	Acct. No. 132		\$563.52	
	Town/SpecialDist/School			
<u>Charge To :</u>	146600 WALES		\$563.52	
	Relevy School		\$563.52	144201 IROQUOIS

CENTRAL

RPTL550(2): Failed to apply enhanced STAR exemption
New tax bill to be issued

FISCAL YEAR	2016	Petition No.	216,158.00	
	ASSESSOR	Cancel	\$563.51	
S-B-L	190.00-1-4	5394 Merlau Rd	146600 WALES	
	Acct. No. 112		\$0.00	County
	Acct. No. 132		\$563.51	
	Town/SpecialDist/School			

<u>Charge To :</u>	146600 WALES		\$563.51	
	Relevy School		\$563.51	144201 IROQUOIS

CENTRAL

RPTL550(2): Failed to apply enhanced STAR exemption
New tax bill to be issued

FISCAL YEAR	2016	Petition No.	216,159.00	
	ASSESSOR	Cancel	\$955.70	
S-B-L	151.10-1-22	4324 Salem Dr	144889 HAMBURG	
	Acct. No. 112		\$0.00	County
	Acct. No. 132		\$955.70	
	Town/SpecialDist/School			
<u>Charge To :</u>	144889 HAMBURG		\$955.70	
	Relevy School		\$955.70	144804 FRONTIER

CENTRAL

RPTL550(2): Enhanced STAR removed in error
New tax bill to be issued

FISCAL YEAR	2016	Petition No.	216,160.00	
	ASSESSOR	Cancel	\$129.40	
S-B-L	21.00-2-48.11	4647 Greenbush Rd	145689 NEWSTEAD	
	Acct. No. 112		\$0.00	County
	Acct. No. 132		\$129.40	
	Town/SpecialDist/School			
<u>Charge To :</u>	145689 NEWSTEAD		\$129.40	
	Relevy School		\$129.40	145601 AKRON

CENTRAL

RPTL550(2): Incorrect assessment
New tax bill to be issued

FISCAL YEAR	2016	Petition No.	216,161.00
	ASSESSOR	Cancel	\$1,032.81
S-B-L	33.00-5-16.1	13676 Bloomingdal	145601 AKRON
	Acct. No. 112		\$0.00 County
	Acct. No. 132		\$1,032.81
	Town/SpecialDist/School		
<u>Charge To :</u>	145601 AKRON		\$1,032.81
	Relevy School	\$1,032.81	145601 AKRON

CENTRAL

RPTL550(2): Failed to apply enhanced STAR exemption
New tax bill to be issued

FISCAL YEAR	2016	Petition No.	216,162.00
	ASSESSOR	Cancel	\$100,929.85
S-B-L	555.00-65-1.3	Special Franchise	145689 NEWSTEAD
	Acct. No. 112		\$0.00 County
	Acct. No. 132		\$100,929.85
	Town/SpecialDist/School		
<u>Charge To :</u>	145689 NEWSTEAD		\$100,929.85
	Relevy School	\$100,929.8	143201 CLARENCE

CENTRAL

RPTL550(2): Incorrect assessment
New tax bill to be issued

and be it further

RESOLVED, that certified copies of this resolution be forwarded to the Director of Real Property Tax Services.
(6-0)

3. COMM. 18E-13 (2016)
COUNTY EXECUTIVE

WHEREAS, it is the mission of the Buffalo Erie Niagara Land Improvement Corporation (“land bank”) to confront and alleviate the problems distressed properties cause to communities by supporting municipal and regional revitalization efforts and strategically acquiring, improving, assembling, and selling distressed, vacant, abandoned, and/or tax-delinquent properties; and

WHEREAS, section 1616(i) of the New York Not-for-Profit Corporation Law provides that New York Land banks, including the Buffalo Erie Niagara Land Improvement Corporation, may tender a preemptive bid at In Rem tax sales in an amount equal to the total amount of all municipal claims and liens which were the basis for the judgment and in the event of such tender by a land bank, the property shall be deemed sold to the land bank regardless of any bids by any other third parties; and

WHEREAS, the bid of the land bank shall be paid as to its form, substance, and timing according to such agreement as is mutually acceptable to the plaintiff and the land bank wherein the obligation of the land bank to perform in accordance with such agreement shall be deemed to be in full satisfaction of the municipal claim which was the basis for the judgment; and

WHEREAS, it is anticipated that the Buffalo Erie Niagara Land Improvement Corporation will exercise its preemptive bid powers at the upcoming City of Buffalo In Rem tax sale; and

WHEREAS, agreements between the County and the Buffalo Erie Niagara Land Improvement Corporation are necessary to outline the obligations of the land bank and the expected repayment, if any, of the County taxes which were the basis for the judgment.

NOW, THEREFORE, BE IT

RESOLVED, that the County, through its Director of Real Property Tax Services, is hereby authorized to enter into agreements with the Buffalo Erie Niagara Land Improvement Corporation which outline the obligations of the land bank and the expected repayment, if any, of the County taxes which were the basis for the judgment consistent with the Property Tax and Maintenance/Foreclosure Cost Recapture Policy for the City of Buffalo In Rem Auction to be held on October 18-19, 2016; and be it further

RESOLVED, that to the extent that such agreement results in the repayment of County taxes in the amount less than the amount of County taxes which were the basis for the judgment, pursuant to Section 12-1.0 of the Erie County Tax Act the Director of Real Property Tax Services is hereby authorized to cancel such past due real property taxes; and be it further

RESOLVED, that certified copies of this resolution be forwarded to the County Executive, Erie County Comptroller, County Attorney, Director of Real Property Tax Services and the Buffalo Erie Niagara Land Improvement Corporation.

(6-0)

4. COMM. 18E-14 (2016)
COUNTY EXECUTIVE

WHEREAS, pursuant to 21 U.S.C. § 881(e) and 19 U.S.C. § 1616 the US Department of Justice’s guidelines for expenditure of seized assets allows for the transfer of monies to non-profit agencies whose missions are consistent with those of a law enforcement effort, policy, and/or initiative up to \$25,000 annually, and

WHEREAS, the Erie County District Attorney’s Office has identified various organizations which meet the criteria necessary to receive said monies, and

WHEREAS, the source of funds for the above mentioned items will be paid from the District Attorney’s asset forfeiture proceeds, and it is necessary to transfer funds from the Erie County District Attorney’s Asset Forfeiture Trust Fund prior to their being expended.

NOW, THEREFORE BE IT

RESOLVED, that \$20,000 in available balances in the Erie County District Attorney’s Assets Forfeiture Trust Fund are hereby transferred to the District Attorney’s Assets Forfeiture Program, Funded Program “SAFDA”, and be it further

RESOLVED, that the following appropriations are hereby authorized:

DISTRICT ATTORNEY ASSET FORFEITURE PROGRAM	
BUSINESS AREA: 114 COST CENTER: 1140010	
FUNDED PROGRAM /WBS ELEMENT: SAFDA	
<u>Revenue</u>	
421550 Forfeiture Crime Proceeds	<u>\$ 20,000</u>
Total Revenue	<u>\$ 20,000</u>
 <u>Appropriation</u>	
516000 Non-profit Subsidy	<u>\$ 20,000</u>
Total Appropriations	<u>\$ 20,000</u>

and be it further,

RESOLVED, that the Erie County Legislature hereby authorizes one-time direct payments of Five Thousand (\$5,000) Dollars each to WNY Anti-Violence Project; Metro Community Development Corporation/Delavan Grider Community Center; Buffalo United Front; and Butler Mitchell Alumni

Association – City Kids Summer Camp Program to be paid from account 516000 Non-Profit Subsidy; and be it further

RESOLVED, that the Director of Budget and Finance is hereby authorized to adjust SAFDA budgets as necessary during the year in order for the District Attorney’s Office to enhance its investigative, surveillance and prosecutorial efforts, as the forfeiture regulations dictate, and be it further

RESOLVED, that certified copies of this resolution be forwarded to the Erie County District Attorney, the Erie County Comptroller and the Director of Budget and Management.
(6-0)

5. COMM. 18E-17 (2016)
COUNTY EXECUTIVE

WHEREAS, the Erie County Department of Health’s Division of the Medical Examiner is tasked with maintaining detailed records of all current and past cases; and

WHEREAS, technological changes have led to the office’s current case management software becoming unsupported; and

WHEREAS, LabLynx Inc. has developed a proposal for a software and support package that will provide the Erie County Medical Examiner’s Office with the tools it needs to continue to manage cases efficiently and professionally; and

WHEREAS, LabLynx’s WebLIMS software and additional medical examiner and toxicological modules provide unique capabilities not found in other laboratory case management software which requires two separate systems; and

WHEREAS, WebLIMS meets all applicable accreditation standards and regulations; and

WHEREAS, LabLynx Inc. will provide specialized administrative and user training to existing employees of the Division of the Medical Examiner to transition to this new software; and

NOW, THEREFORE, BE IT

RESOLVED, that the County Executive is hereby authorized to enter into a contract with LabLynx Inc.; and be it further

RESOLVED, funding is available for this project via Capital Project A.11009 “Medical Examiner-Software Upgrade” and the Medical Examiner’s Division’s account 561410 Lab & Technical Equipment; and be it further

RESOLVED, that as a sole source supplier, the request for proposal is hereby waived for this contract; and be it further

RESOLVED, that certified copies of this resolution be forwarded to the County Executive, the Office of the Comptroller, the Division of Budget and Management, the Department of Law, the Division of Information and Support Services and to Dr. Gale R. Burstein, Commissioner of Health.

(6-0)

JOSEPH C. LORIGO
CHAIR