

December 13, 2018

FINANCE & MANAGEMENT COMMITTEE
REPORT NO. 19

ALL MEMBERS PRESENT, EXCEPT LEGISLATOR BURKE.

- 1. RESOLVED, the following items are hereby received and filed:
 - a. COMM. 16D-4 (2018)
DIRECTOR OF BUDGET & MANAGEMENT: "Letter to Comptroller Concerning Potential County Revenue from Unclaimed Funds"
(Chair's ruling)
 - b. COMM. 21E-1 (2018)
COMPTROLLER: "Interim Financial Report of the County of Erie for the Third Quarter of 2018"
(Chair's ruling)
 - c. COMM. 21D-3 (2018)
DIRECTOR OF BUDGET & MANAGEMENT: "BMR for Period Ending September 2018"
(Chair's ruling)
 - d. COMM. 21M-5 (2018)
BUFFALO PLACE INC.: "Buffalo Place 2019 Budget Documents"
(Chair's ruling)
 - e. COMM. 23E-4 (2018)
COMPTROLLER: "A Report on IGT Payments to ECMCC"
(Chair's ruling)
 - f. COMM. 23D-3 (2018)
DIRECTOR OF BUDGET & MANAGEMENT: "Economic Concerns & Potential Impact on the 2019 Budget"
(Chair's ruling)
 - g. COMM. 23M-6 (2018)
AUDIT COMMITTEE FOR EC: "Annual Report - Year Ended December 31, 2017"
(Chair's ruling)

- 2. COMM. 4D-1 (2018)
REAL PROPERTY TAX SERVICES 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 218138 through 218152, 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	2018	Petition No.	218,138.00	
	ASSESSOR	Refund	\$531.21	
S-B-L	80.12-3-18	293 S Union Rd	142289 AMHERST	
	Acct. No. 112		\$0.00	County
	Acct. No. 132		\$531.21	
	Town/SpecialDist/School			
<u>Charge To :</u>		142289 AMHERST		\$531.21
	Relevy School		\$531.21	142203

WILLIAMSVILLE CENT

RPTL 550(2): Failed to apply Enhanced STAR
Refund to be issued to Richard A. Deibel.

FISCAL YEAR	2017	Petition No.	218,139.00	
	ASSESSOR	Refund	\$542.91	
S-B-L	56.07-1-16	42 Fox Meadow	142289 AMHERST	
	Acct. No. 112		\$0.00	County
	Acct. No. 132		\$542.91	
	Town/SpecialDist/School			
<u>Charge To :</u>		142289 AMHERST		\$542.91

WILLIAMSVILLE CENT Relevy School \$542.91 142203

RPTL 550(2): Failed to apply Basic STAR
Refund to be issued to Ian Miller.

FISCAL YEAR 2018 Petition No. 218,140.00

 ASSESSOR Refund \$1,205.00
S-B-L 102.08-6-29 4 Joseph St 143089 CHEEKTOWAGA

 Acct. No. 112 \$0.00 County
 Acct. No. 132 \$1,205.00
 Town/SpecialDist/School
Charge To : 143089 CHEEKTOWAGA \$1,205.00
 Relevy School \$1,205.00 143002 CHEEK.

UNION #2

RPTL 550(2): State granted Enhanced STAR
Refund to be issued to Patricia A. Kupkowski

FISCAL YEAR 2018 Petition No. 218,141.00

 ASSESSOR Cancel \$1,643.91
S-B-L Multiple Mupltiple 143089 CHEEKTOWAGA

 Acct. No. 112 \$0.00 County
 Acct. No. 132 \$1,643.91
 Town/SpecialDist/School
Charge To : 143089 CHEEKTOWAGA \$1,643.91
 Relevy School \$1,643.91 143001

CHEEKTO. CENTRAL

RPTL 550(7): Incorrect roll section
New tax bill to be issued.

FISCAL YEAR 2018 Petition No. 218,142.00

 ASSESSOR Refund \$1,415.00
S-B-L 103.12-13-14 26 Vanderbilt Ave 143003 DEPEW

 Acct. No. 112 \$0.00 County
 Acct. No. 132 \$1,415.00
 Town/SpecialDist/School
Charge To : 143003 DEPEW \$1,415.00
 Relevy School \$1,415.00 143007 DEPEW

UNION-CHEEK

RPTL 550(2): State granted Enhanced STAR
Refund to be issued to Gerald & Nancy Nowak.

FISCAL YEAR 2018 Petition No. 218,143.00

 ASSESSOR Cancel \$468.29
S-B-L 144.16-3-9.31 East & West Rd 146800 WEST SENECA

 Acct. No. 112 \$0.00 County
 Acct. No. 132 \$468.29
 Town/SpecialDist/School
Charge To : 146800 WEST SENECA \$468.29
 Relevy School \$468.29 146801 WEST

SENECA CENT

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

FISCAL YEAR 2018 Petition No. 218,144.00

 ASSESSOR Refund \$570.72
S-B-L 82.03-4-3 6704 Transit 143089 CHEEKTOWAGA

 Acct. No. 112 \$0.00 County
 Acct. No. 132 \$570.72
 Town/SpecialDist/School
Charge To : 143089 CHEEKTOWAGA \$570.72

RPTL 550(2): Special district applied in error
Refund to be issued to Gerald Gradl.

FISCAL YEAR 2017 Petition No. 218,145.00

ASSESSOR Refund \$537.64

S-B-L 82.03-4-3 6704 Transit 143089 CHEEKTOWAGA

Acct. No. 112 \$0.00 County

Acct. No. 132 \$537.64

Town/SpecialDist/School

Charge To : 143089 CHEEKTOWAGA \$537.64

RPTL 550(2): Special district applied in error
Refund to be issued to Gerald Gradl

FISCAL YEAR 2018 Petition No. 218,146.00

ASSESSOR Refund \$374.95

S-B-L 24.20-2-15 197 Windham Ln 144600 GRAND ISLAND

Acct. No. 112 \$0.00 County

Acct. No. 132 \$374.95

Town/SpecialDist/School

Charge To : 144600 GRAND ISLAND \$374.95

RPTL 550(2): Incorrect land assessed value
Refund to be issued to John & Kara Anderson

FISCAL YEAR 2018 Petition No. 218,147.00

ASSESSOR Cancel \$428.63

S-B-L 83.00-5-17.112 5992 Genesee St 145289 LANCASTER

Acct. No. 112 \$0.00 County

Acct. No. 132 \$428.63

Town/SpecialDist/School

Charge To : 145289 LANCASTER \$428.63

LANCASTER CENTRAL Relevy School \$428.63 145201

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

FISCAL YEAR 2018 Petition No. 218,148.00

OWNER Cancel \$0.00

S-B-L 658.089-9999-705 Fiberoptic 145889 NORTH COLLINS

Acct. No. 112 \$0.00 County

Acct. No. 132 \$0.00

Town/SpecialDist/School

Charge To : 145889 NORTH COLLINS \$0.00

RPTL 550(2): Duplicate parcel
Application denied.

FISCAL YEAR 2017 Petition No. 218,149.00

OWNER Cancel \$0.00

S-B-L 658.089-9999-705 Fiber optic 145889 NORTH COLLINS

Acct. No. 112 \$0.00 County

Acct. No. 132 \$0.00

Town/SpecialDist/School

Charge To : 145889 NORTH COLLINS \$0.00

RPTL 550(2): Duplicate parcel
Application denied.

FISCAL YEAR 2018 Petition No. 218,150.00

OWNER Cancel \$0.00

S-B-L 658.001-9999-705 Fiber optic pike 145801 NORTH COLLINS

Acct. No. 112 \$0.00 County

Acct. No. 132 \$0.00
 Town/SpecialDist/School
Charge To : 145801 NORTH COLLINS \$0.00

RPTL 550(2): Duplicate parcel
 Application denied.

FISCAL YEAR 2017 Petition No. 218,151.00

OWNER Cancel \$0.00
 S-B-L 658.001-9999-705 Fiber optic pike 145801 NORTH COLLINS

Acct. No. 112 \$0.00 County
 Acct. No. 132 \$0.00
Charge To : Town/SpecialDist/School
 145801 NORTH COLLINS \$0.00

RPTL 550(2): Duplicate parcel
 Application denied.

FISCAL YEAR 2018 Petition No. 218,152.00

OWNER Cancel \$0.00
 S-B-L 658.001-9999-705 145801 NORTH COLLINS

Acct. No. 112 \$0.00 County
 Acct. No. 132 \$0.00
Charge To : Town/SpecialDist/School
 145801 NORTH COLLINS \$0.00

RPTL 550(2): Duplicate parcel
 Application denied.

and be it further

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

(4-0)

3. COMM. 20E-11 (2018)
COUNTY EXECUTIVE

WHEREAS, the New York State Office of Indigent Legal Services will provide a three year
 grant totaling \$1,455,129 to the County for the provision of indigent defense services; and

WHEREAS, Erie County will contract with the Erie County Bar Association's Aid to
 Indigent Prisoners Society and the Legal Aid Bureau of Buffalo to deliver the services required
 through the grant.

NOW, THEREFORE, BE IT

RESOLVED, that the County Executive is hereby authorized to enter into contract with the
 State of New York Office of Indigent Legal Services, in the amount of \$1,455,129 over three years
 from January 1, 2017 to December 31, 2019 to provide enhanced representation to indigent defendants;
 and be it further

RESOLVED, that the County Executive is hereby authorized to enter into three year
 subcontracts with the Erie County Bar Association Aid to Indigent Prisoners Society and the Legal Aid
 Bureau of Buffalo to deliver said services from January 1, 2017 to December 31, 2019; and be it
 further

RESOLVED, that authorization is provided to establish grant funding in the County
 Attorney's Office as follows:

Erie County Attorney's Office
 ILS Quality Improvement D6 Grant
 Grant Fund 281 160QID7ILS1719
 January 1, 2017 to December 31, 2019

<u>Revenue</u>	<u>Increase</u>
Account 409000 - State Aid Revenue	\$1,455,129
<u>Appropriation</u>	<u>Increase</u>
Account 516601 - Legal Aid Bureau	\$727,566
Account 516602 - EC Bar Association	<u>727,563</u>
<u>Total Appropriation</u>	\$1,455,129

and be it further

RESOLVED, that the Director of Budget and Management is hereby authorized to adjust items of appropriations and revenues which may be impacted by changes to the grantor award, provided there are no changes to authorized personnel levels and county share amounts; and be it further

RESOLVED, that certified copies of this resolution be forwarded to the Office of the County Attorney, the Office of the Comptroller, the County Executive's Office and the Division of Budget and Management.

(4-0)

4. **COMM. 20E-12 (2018)**
COUNTY EXECUTIVE

WHEREAS, the New York State Office of Indigent Legal Services provided a three year grant totaling \$1,455,129 to the County for the provision of indigent defense services; and

WHEREAS, Erie County contracted with the Erie County Bar Association's Aid to Indigent Prisoners Society and the Legal Aid Bureau of Buffalo to deliver the services required through the grant; and

WHEREAS, the New York State Office of Indigent Legal Services has agreed to extend the contract term for an additional one year period to allow the agencies to complete the terms and conditions of the grant.

NOW, THEREFORE, BE IT

RESOLVED, that the County Executive is hereby authorized to enter into a contract amendment with the State of New York Office of Indigent Legal Services, extending the contract term for an additional one year period of January 1, 2019 to December 31, 2019; and be it further

RESOLVED, that the County Executive is hereby authorized to enter into amendments to the subcontracts with the Erie County Bar Association Aid to Indigent Prisoners Society and the Legal Aid Bureau of Buffalo extending the contract term for an additional one year period of January 1, 2019 to December 31, 2019; and be it further

RESOLVED, that authorization is provided to extend the grant period of 160QID6ILS1618 in the County Attorney's Office to December 31, 2019; and be it further

RESOLVED, that the Director of Budget and Management is hereby authorized to adjust items of appropriations and revenues which may be impacted by changes to the grantor award, provided there are no changes to authorized personnel levels and county share amounts; and be it further

RESOLVED, that certified copies of this resolution be forwarded to the Office of the County Attorney, the Office of the Comptroller, the County Executive's Office and the Division of Budget and Management.

(4-0)

5. **COMM. 23E-9 (2018)**
COUNTY EXECUTIVE

WHEREAS, Section 520 Exemption Charges for 2019 have been calculated as indicated on the attached schedule.

NOW, THEREFORE, BE IT

RESOLVED, that the Erie County Director of Real Property Tax Services is directed to spread the amount of taxes, as indicated on the attached schedule, upon the tax rolls of the several municipalities in Erie County, being taxes due from the exemption removal on properties transferred during the past year, pursuant to Section 520 of the Real Property Tax Law; and be it further

RESOLVED, that certified copies of this resolution shall be sent to the County Executive, Joseph L. Maciejewski, Director of Real Property Tax Services, the Erie County Comptroller, and Assistant County Attorney Gregory Kammer.

Town	County	Town	Total
Buffalo	\$ 205,801.43	\$ -	\$ 205,801.43
C. Lack	\$ 19,795.19	\$ -	\$ 19,795.19
C. Ton	\$ 22,916.58	\$ -	\$ 22,916.58
Alden	\$ 10,912.72	\$ 3,668.02	\$ 14,580.74
Amherst	\$ 71,385.43	\$ 60,895.49	\$ 132,280.92
Aurora	\$ 19,058.28	\$ 7,013.64	\$ 26,071.92
Boston	\$ 7,841.25	\$ 2,042.70	\$ 9,883.95
Brant	\$ 1,255.36	\$ 342.92	\$ 1,598.28
Cheektowaga	\$ 110,758.37	\$ 151,198.60	\$ 261,956.97
Clarence	\$ 15,065.51	\$ 6,465.04	\$ 21,530.55
Colden	\$ 5,033.92	\$ 1,805.44	\$ 6,839.36
Collins	\$ 2,014.98	\$ 1,018.06	\$ 3,033.04
Concord	\$ 17,093.46	\$ 5,076.71	\$ 22,170.17
Eden	\$ 6,549.95	\$ 3,856.51	\$ 10,406.46
Elma	\$ 9,603.30	\$ 413.09	\$ 10,016.39
Evans	\$ 34,004.45	\$ 56,722.38	\$ 90,726.83
Grand Island	\$ 20,295.43	\$ 11,576.57	\$ 31,872.00
Hamburg	\$ 76,277.38	\$ 67,304.19	\$ 143,581.57
Holland	\$ 1,802.46	\$ 1,446.76	\$ 3,249.22
Lancaster	\$ 33,217.01	\$ 30,154.22	\$ 63,371.23
Marilla	\$ 2,317.75	\$ 116.07	\$ 2,433.82
Newstead	\$ 5,143.74	\$ 1,314.60	\$ 6,458.34
North Collins	\$ 1,240.31	\$ 1,050.12	\$ 2,290.43
Orchard Park	\$ 43,730.33	\$ 27,785.35	\$ 71,515.68
Sardinia	\$ 2,828.37	\$ -	\$ 2,828.37
Tonawanda	\$ 111,781.79	\$ 103,397.86	\$ 215,179.65
Wales	\$ 2,397.56	\$ 156.19	\$ 2,553.75
West Seneca	\$ 62,669.67	\$ 72,689.11	\$ 135,358.78
	\$ 922,791.98	\$ 617,509.64	\$ 1,540,301.62

(4-0)

6. COMM. 23E-10 (2018)
COUNTY EXECUTIVE
WHEREAS, the Erie County budget for the year 2019 has been adopted by the Erie County Legislature.

NOW, THEREFORE, BE IT

RESOLVED, that the amounts in said County budget that are required to be raised by taxes, by the Legislature's adoption of the Erie County Budget for 2019, are hereby levied upon and shall be collected from the taxable property situated within the County of Erie and liable therefore, effective January 1, 2019; and be it further

RESOLVED, that the Director of Real Property Tax Services is hereby directed to apportion said taxes to be raised for such budget against the taxable property liable, therefore, as provided by law; and be it further

RESOLVED, that certified copies of this resolution be forwarded to the County Executive, Director of Budget and Management, County Comptroller, County Attorney, and Joseph L. Maciejewski, Director of Real Property Tax Services.

(4-0)

7. COMM. 23E-13 (2018)
COUNTY EXECUTIVE
WHEREAS, after a public hearing, held on October 30, 2018 by Buffalo Place Inc., and upon adoption of Intro 21-1, the Erie County Legislature determined that the total amount to be raised by mall district service charges for 2019 for the downtown pedestrian/transit mall special district shall be the sum of \$ 1,710,000; and

WHEREAS, the 2019 Mall District Budget requires that the amount to be raised by Mall District payments in lieu for 2019 for the downtown pedestrian/transit mall special district shall be the sum of \$ 52,675; and

WHEREAS, the Director of Real Property Tax Services has established the 2019 mall district service charge and payment in lieu roll apportioning the amount to be raised and has transmitted such roll to the Erie County Legislature for adoption.

NOW, THEREFORE, BE IT

RESOLVED, that the Erie County Legislature does hereby adopt the mall district service charge and payment in lieu roll established by the Director of Real Property Tax Services for the

purpose of assessing 2019 service charges for the downtown pedestrian/transit mall special district; and be it further

RESOLVED, that 2019 mall district service charges and payment in lieu amounts shall be assessed, due and a lien on benefited properties within the downtown pedestrian/transit mall special district on and as of January 1, 2019 and shall be payable to the Director of Real Property Tax Services as provided in Erie County Local Law No. 8-1984; and be it further

RESOLVED, that late fees shall be collected on payments made after the dates provided in Erie County Local Law No. 8-1984, and an interest budget line of \$10,000 shall be added to the Mall Budget for collection of these late fees; and be it further

RESOLVED, that the Director of Budget and Management is hereby authorized to establish the 2019 Downtown Mall levy in the amount \$1,772,675 which includes \$1,710,000 for service charges, \$52,675 for payment in lieu of taxes, and \$10,000 for interest earnings; and be it further

RESOLVED, that the Director of Real Property Tax Services is hereby authorized to make adjustments and modifications as he deems appropriate; and be it further

RESOLVED, that certified copies of this resolution be forwarded to the County Executive, Budget Director, County Comptroller, County Attorney, and Joseph L. Maciejewski, Director Real Property Tax Services.

S-B-L	PROP	LOCATION	SPECIAL CHG
111.13-7-4	20	BROADWAY	\$865.10
111.61-2-6	12	CHURCH	\$0.00
111.61-2-13	46	CHURCH	\$18,981.23
111.13-9-1.1	92	CLINTON	\$0.00
111.13-5-8	17	COURT	\$3,223.19
111.53-3-3.1	30	COURT	\$986.37
111.13-17-1	67	EAGLE EAST	\$0.00
111.53-3-6	53	EAGLE WEST	\$0.00
111.31-13-1.1	520	ELLICOTT	\$3,250.07
111.17-15-1	90	ERIE	\$0.00
111.61-1-4	95	FRANKLIN	\$0.00

111.53-3-1	153	FRANKLIN	\$0.00
111.46-12-1	187	FRANKLIN	\$3,043.93
111.30-2-14	369	FRANKLIN	\$3,516.65
111.46-9-1.1	5	GENESEE	\$282.83
111.46-9-3	9	GENESEE	\$939.26
111.46-9-4	11	GENESEE	\$0.00
111.46-4-1	46	GENESEE	\$3,252.51
111.46-12-3.1	31	GENESEE WEST	\$8,838.34
111.46-9-5	5	HURON EAST	\$866.52
111.46-7-1.1	20	HURON EAST	\$13,090.12
111.13-6-2	14	LAFAYETTE SQ	\$22,908.99
122.05-6-2.1	15	MAIN	\$0.00
111.17-16-1.11	50	MAIN	\$0.00
111.17-13-2.1	75	MAIN	\$328,637.77
111.17-7-1.3	99	MAIN	\$874.71
111.17-7-1.1	101	MAIN	\$0.00
111.17-7-1.2	125	MAIN	\$76,349.47
111.17-14-1	130	MAIN	\$0.00
111.17-6-3	222	MAIN	\$2,993.12
111.70-1-7.1	233	MAIN	\$15,873.67
111.69-3-4.1	234	MAIN	\$2,916.99
111.69-3-3	246	MAIN	\$13,347.17
111.70-1-8	251	MAIN	\$16,472.19
111.69-3-2	256	MAIN	\$10,453.86
111.70-1-1.1	259	MAIN	\$4,793.92
111.69-3-1	270	MAIN	\$2,486.76
111.70-1-2	273	MAIN	\$316.77
111.13-24-1	283	MAIN	\$47,727.06
111.61-2-10	284	MAIN	\$21,937.48
111.61-2-9	298	MAIN	\$21,258.52

111.61-2-8	300	MAIN	\$2,358.82
111.61-2-7	306	MAIN	\$0.00
111.13-16-1	345	MAIN	\$64,698.92
111.13-15-4.1	350	MAIN	\$80,607.61
111.13-15-4.1/A	360	MAIN	\$0.00
111.13-14-2	377	MAIN	\$3,795.54
111.13-14-1	395	MAIN	\$29,572.66
111.13-15-3	410	MAIN	\$4,914.97
111.13-8-1	415	MAIN	\$0.00
111.13-15-1.1	424	MAIN	\$35,353.38
111.13-5-7	436	MAIN	\$19,358.82
111.13-6-3	447	MAIN	\$49,816.61
111.13-5-6	450	MAIN	\$2,564.99
111.13-5-4.1	456	MAIN	\$15,680.32
111.13-6-4.311	465	MAIN	\$34,815.51
111.13-5-3	472	MAIN	\$1,343.43
111.13-6-8	477	MAIN	\$1,195.37
111.13-5-1.1	478	MAIN	\$20,276.07
111.13-6-5	483	MAIN	\$1,251.50
111.13-6-6	487	MAIN	\$2,576.36
111.46-9-8	495	MAIN	\$663.12
111.46-10-9	496	MAIN	\$3,255.53
111.46-10-2.11	500	MAIN	\$17,300.78
111.46-9-9	501	MAIN	\$1,136.07
111.46-9-10.1	505	MAIN	\$748.59
111.46-9-12	513	MAIN	\$2,969.68
111.46-9-13	515	MAIN	\$883.83
111.46-9-14	521	MAIN	\$636.36
111.46-9-15.1	523	MAIN	\$1,089.05
111.46-9-16	525	MAIN	\$707.07

111.46-9-7.2	529	MAIN	\$530.30
111.46-10-1.11	532	MAIN	\$71,057.12
111.46-9-17	535	MAIN	\$1,640.73
111.46-9-18	537	MAIN	\$1,460.70
111.46-10-1.12	540	MAIN	\$2,828.27
111.46-2-6.1	560	MAIN	\$27,901.37
111.46-2-1.11	564	MAIN	\$74,179.56
111.46-3-1.111	575	MAIN	\$81,563.61
111.46-2-1.12	580	MAIN	\$0.00
111.38-3-11.2	598	MAIN	\$7,374.95
111.38-4-6.112	601	MAIN	\$26,686.56
111.38-3-9.111/102	610	MAIN	\$50.46
111.38-3-9.111/104	610	MAIN	\$370.47
111.38-3-9.111/1001	610	MAIN	\$388.24
111.38-3-9.111/1002	610	MAIN	\$392.66
111.38-3-9.111/1003	610	MAIN	\$396.36
111.38-3-9.111/1004	610	MAIN	\$371.25
111.38-3-9.111/100	610	MAIN	\$215.52
111.38-3-9.111/1101	610	MAIN	\$442.03
111.38-3-9.111/1103	610	MAIN	\$735.47
111.38-3-9.111/1104	610	MAIN	\$371.25
111.38-3-9.111/1201	610	MAIN	\$388.24
111.38-3-9.111/1202	610	MAIN	\$392.66
111.38-3-9.111/1203	610	MAIN	\$396.36
111.38-3-9.111/1204	610	MAIN	\$371.25
111.38-3-9.111/1301	610	MAIN	\$656.09
111.38-3-9.111/1302	610	MAIN	\$598.10
111.38-3-9.111/1401	610	MAIN	\$748.17
111.38-3-9.111/1402	610	MAIN	\$1,042.98
111.38-3-9.111/200	610	MAIN	\$1,081.89

111.38-3-9.111/301	610	MAIN	\$675.59
111.38-3-9.111/400	610	MAIN	\$1,077.63
111.38-3-9.111/501	610	MAIN	\$266.09
111.38-3-9.111/502	610	MAIN	\$345.23
111.38-3-9.111/503	610	MAIN	\$379.20
111.38-3-9.111/504	610	MAIN	\$286.01
111.38-3-9.111/505	610	MAIN	\$243.50
111.38-3-9.111/601	610	MAIN	\$202.43
111.38-3-9.111/602	610	MAIN	\$345.23
111.38-3-9.111/603	610	MAIN	\$379.20
111.38-3-9.111/604	610	MAIN	\$286.01
111.38-3-9.111/605	610	MAIN	\$307.17
111.38-3-9.111/701	610	MAIN	\$266.09
111.38-3-9.111/702	610	MAIN	\$345.23
111.38-3-9.111/703	610	MAIN	\$379.20
111.38-3-9.111/704	610	MAIN	\$286.01
111.38-3-9.111/705	610	MAIN	\$243.50
111.38-3-9.111/801	610	MAIN	\$266.09
111.38-3-9.111/802	610	MAIN	\$313.23
111.38-3-9.111/803	610	MAIN	\$379.20
111.38-3-9.111/804	610	MAIN	\$286.01
111.38-3-9.111/805	610	MAIN	\$263.59
111.38-3-9.111/901	610	MAIN	\$202.43
111.38-3-9.111/902	610	MAIN	\$345.23
111.38-3-9.111/903	610	MAIN	\$379.20
111.38-3-9.111/904	610	MAIN	\$287.71
111.38-3-9.111/905	610	MAIN	\$307.17
111.38-4-20	615	MAIN	\$9,689.46
111.38-3-8	618	MAIN	\$2,658.36
111.38-3-6.11	622	MAIN	\$10,483.06

111.38-4-21	625	MAIN	\$3,290.27
111.38-4-6.12	639	MAIN	\$1,527.27
111.38-3-5	642	MAIN	\$0.00
111.38-3-4	650	MAIN	\$0.00
111.38-4-4.12	653	MAIN	\$2,799.28
111.38-4-4.111	663	MAIN	\$18,265.65
111.38-3-3	664	MAIN	\$0.00
111.38-4-3	667	MAIN	\$0.00
111.38-4-2	671	MAIN	\$1,140.43
111.38-3-2	674	MAIN	\$1,541.41
111.38-3-1	678	MAIN	\$3,111.93
111.38-4-1	681	MAIN	\$3,535.34
111.30-5-6	686	MAIN	\$9,639.28
111.30-4-3	689	MAIN	\$1,709.49
111.30-5-4.1	690	MAIN	\$2,722.21
111.30-4-1.1	695	MAIN	\$0.00
111.30-5-3	698	MAIN	\$3,358.57
111.30-5-2	710	MAIN	\$0.00
111.30-3-11	715	MAIN	\$1,883.44
111.30-2-3	716	MAIN	\$11,808.03
111.30-3-10	723	MAIN	\$1,499.72
111.30-3-8.12	731	MAIN	\$1,816.42
111.30-3-7	733	MAIN	\$3,418.55
111.30-2-2.2	736	MAIN	\$1,590.90
111.30-3-6	739	MAIN	\$2,089.34
111.30-3-5	743	MAIN	\$2,429.68
111.30-2-1.11	752	MAIN	\$989.89
111.30-3-4	753	MAIN	\$1,301.71
111.30-3-3	761	MAIN	\$424.24
111.30-3-2	763	MAIN	\$3,535.34

111.30-3-1	777	MAIN	\$19,166.11
111.46-2-1.11/UA	562	MAIN UNIT A	\$0.00
111.46-2-1.11/UB	562	MAIN UNIT B	\$14,497.64
111.46-2-1.11/UC	562	MAIN UNIT C	\$0.00
111.17-16-1.12	1	MARINE	\$0.00
111.17-16-1.13	2	MARINE	\$0.00
111.17-16-1.14	3	MARINE	\$0.00
111.13-6-7	5	MOHAWK EAST	\$70.71
111.13-6-4.112	11	MOHAWK EAST	\$2,276.92
111.17-5-3	70	PEARL ST	\$0.00
111.69-2-6.1	72	PEARL ST	\$2,227.26
111.69-2-5	82	PEARL ST	\$618.68
111.69-2-4	86	PEARL ST	\$0.00
111.69-2-3	92	PEARL ST	\$4,811.19
111.69-3-6	93	PEARL ST	\$2,297.97
111.69-2-2	100	PEARL ST	\$979.29
111.69-2-1	110	PEARL ST	\$3,048.74
111.61-2-12	128	PEARL ST	\$0.00
111.61-2-11	132	PEARL ST	\$1,413.16
111.61-2-5	140	PEARL ST	\$19,153.10
111.53-3-4.13	194	PEARL ST	\$0.00
111.53-3-4.11	212	PEARL ST	\$0.00
111.53-3-4.11/Z	212	PEARL ST	\$270.25
111.13-5-9	283	PEARL ST	\$212.12
111.46-12-2	318	PEARL ST	\$854.94
111.46-1-1.11	364	PEARL ST	\$0.00
111.38-9-4	388	PEARL ST	\$2,417.07
111.38-9-3	396	PEARL ST	\$450.35
111.38-2-11	406	PEARL ST	\$612.32
111.38-2-10	416	PEARL ST	\$749.26

111.38-2-9	420	PEARL ST	\$350.00
111.38-3-11.1	421	PEARL ST	\$2,259.62
111.38-2-8.1	424	PEARL ST	\$565.90
111.38-3-7.1	425	PEARL ST	\$285.84
111.38-2-8.2	426	PEARL ST	\$596.42
111.38-2-7	430	PEARL ST	\$96.16
111.38-2-4.1	432	PEARL ST	\$1,385.85
111.38-3-6.12	439	PEARL ST	\$956.66
111.38-2-2.1	452	PEARL ST	\$610.40
111.38-2-1.1	470	PEARL ST	\$3,181.80
111.30-6-21.11	478	PEARL ST	\$601.01
111.30-6-20	484	PEARL ST	\$618.68
111.30-6-19	492	PEARL ST	\$494.40
111.30-6-18	494	PEARL ST	\$139.27
111.30-6-25	496	PEARL ST	\$476.89
111.30-6-11.11	500	PEARL ST	\$4,087.71
111.30-5-1	505	PEARL ST	\$530.30
111.30-2-2.1	538	PEARL ST	\$353.53
111.30-2-1.211	554	PEARL ST	\$546.92
111.30-2-15	558	PEARL ST	\$197.98
111.30-2-16	560	PEARL ST	\$123.74
111.17-6-4	1	SENECA	\$63,636.08
111.17-6-1.111/A	3	SENECA	\$0.00
122.05-2-1.11	1	SEYMOUR H KNOX III	\$0.00
111.17-5-1.1	61	TERRACE	\$0.00
111.30-3-8.21	12	TUPPER EAST	\$762.57
111.70-3-1.2	177	WASHINGTON	\$12,727.22
111.70-3-1.1	263	WASHINGTON	\$0.00
111.13-23-6	285	WASHINGTON	\$681.43
111.13-23-7	295	WASHINGTON	\$320.31

111.13-23-8	297	WASHINGTON	\$513.33
111.13-23-1	303	WASHINGTON	\$453.94
111.13-23-9	325	WASHINGTON	\$0.00
111.54-4-6.1	369	WASHINGTON	\$9,301.80
111.54-4-10.21/301	383	WASHINGTON	\$10.08
111.54-4-10.21/302	383	WASHINGTON	\$7.71
111.54-4-10.21/303	383	WASHINGTON	\$10.18
111.54-4-10.21/304	383	WASHINGTON	\$9.06
111.54-4-10.21/305	383	WASHINGTON	\$7.85
111.54-4-10.21/306	383	WASHINGTON	\$11.29
111.54-4-10.21/401	383	WASHINGTON	\$10.08
111.54-4-10.21/402	383	WASHINGTON	\$7.71
111.54-4-10.21/403	383	WASHINGTON	\$10.18
111.54-4-10.21/404	383	WASHINGTON	\$9.06
111.54-4-10.21/405	383	WASHINGTON	\$7.85
111.54-4-10.21/201	383	WASHINGTON	\$60.59
111.54-4-10.21/406	383	WASHINGTON	\$11.29
111.54-4-10.21/501	383	WASHINGTON	\$10.08
111.54-4-10.21/502	383	WASHINGTON	\$7.71
111.54-4-10.21/503	383	WASHINGTON	\$9.11
111.54-4-10.21/504	383	WASHINGTON	\$8.18
111.54-4-10.21/505	383	WASHINGTON	\$7.85
111.54-4-10.21/506	383	WASHINGTON	\$12.32
111.54-4-10.21/601	383	WASHINGTON	\$10.08
111.54-4-10.21/602	383	WASHINGTON	\$7.71
111.54-4-10.21/603	383	WASHINGTON	\$9.11
111.54-4-10.21/604	383	WASHINGTON	\$9.06
111.54-4-10.21/605	383	WASHINGTON	\$7.85
111.54-4-10.21/606	383	WASHINGTON	\$12.32
111.54-4-10.21/701	383	WASHINGTON	\$10.08

111.54-4-10.21/702	383	WASHINGTON	\$7.71
111.54-4-10.21/703	383	WASHINGTON	\$9.11
111.54-4-10.21/704	383	WASHINGTON	\$9.06
111.54-4-10.21/705	383	WASHINGTON	\$7.85
111.54-4-10.21/706	383	WASHINGTON	\$12.32
111.54-4-10.1	385	WASHINGTON	\$93.33
111.54-4-11.12	387	WASHINGTON	\$182.07
111.54-4-1./1	391	WASHINGTON	\$9,366.43
111.54-4-1./2	391	WASHINGTON	\$13,352.45
111.13-7-5.1	451	WASHINGTON	\$2,945.64
111.13-6-4.312	464	WASHINGTON	\$42.42
111.13-7-7	465	WASHINGTON	\$10,407.55
111.13-6-1	468	WASHINGTON	\$0.00
111.46-8-9	477	WASHINGTON	\$0.00
111.46-9-15.2	500	WASHINGTON	\$206.23
111.46-8-10.1	501	WASHINGTON	\$7,605.93
111.46-9-7.12	502	WASHINGTON	\$0.35
111.46-9-7.11	504	WASHINGTON	\$1,016.10
111.46-9-6	510	WASHINGTON	\$353.53
111.46-8-6.1	515	WASHINGTON	\$1,449.49
111.46-8-14	517	WASHINGTON	\$378.84
111.46-8-15.1	519	WASHINGTON	\$0.00
111.38-6-1	571	WASHINGTON	\$5,443.66
111.38-5-2	573	WASHINGTON	\$0.00
111.30-3-9	630	WASHINGTON	\$528.85
111.38-5-1	677	WASHINGTON	\$0.00
111.31-13-2	699	WASHINGTON	\$140.00
111.31-13-3	703	WASHINGTON	\$873.26

			\$1,710,000.01
122.05-2-1.1/MALL	1	SEYMOUR KNOX PLAZA	\$18,000.00
111.17-12-1.21/MALL	95	WASHINGTON	\$34,675.00

(4-0)

**BARBARA MILLER-WILLIAMS
CHAIR**