

ERIE COUNTY LEGISLATURE
MEETING NO. 19
October 21, 1999

The Legislature was called to order by Chairman Swanick.

All Members Present.

A moment of silence was held.

The Pledge of Allegiance was led by Ms. Chase.

MS. PEOPLES moved to approve the minutes of Meetings 17 and 18 of 1999. MR. HOLT seconded.

CARRIED UNANIMOUSLY.

MISCELLANEOUS RESOLUTIONS

Item 1 – MS. CHASE presented a resolution Honoring Sister Edmunette Paczesny as Citizen of the Year. MR. LARSON seconded.

CARRIED UNANIMOUSLY.

Item 2- MR. MARSHALL presented a resolution Honoring the Town of Boston Republican of the Year. MR. WEINSTEIN seconded.

CARRIED UANIMOUSLY.

Item 3 – MR. GREENAN presented a resolution Honoring Trinity Lutheran Church on Its 150th Anniversary. MR. RANZENHOFER seconded.

CARRIED UNANIMOUSLY.

Item 4 – MR. MARSHALL presented a resolution Honoring Angelo Castiglia on His 90th Birthday. MRS. FISHER seconded.

CARRIED UNANIMOUSLY.

Item 5- MR. DUSZA presented a resolution Honoring Holy Apostles SS. Peter & Paul Church for 90 Years of Service to Its Religious Community. MR. KUWIK seconded.

CARRIED UANIMOUSLY.

LOCAL LAWS

Item 6 - CHAIRMAN SWANICK directed that Local Law Intro. No. 4 (Print #2) remain on the table.

COMMITTEE REPORTS

Item 7 – MS. MARINELLI presented the following resolution and moved for immediate consideration. MS. PEOPLES seconded.

CARRIED UNANIMOUSLY.

RESOLUTION NO. 332

October 14, 1999

COMMUNITY ENRICHMENT
COMMITTEE
REPORT NO. 10

ALL MEMBERS PRESENT EXCEPT LEGISLATOR HOLT.

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

Item	Page	-1999	(Comm. 5D-5)
a.		BUFFALO & ERIE COUNTY PUBLIC LIBRARY: Library's Work Plan for 1999. (4-0) Legislator Holt absent.	

Item	Page	-1999	(Comm. 12M-3)
b.	GREATER BUFFALO CONVENTION & VISITORS BUREAU: Response to Legislator Marinelli's Request for Information - C.V.B. Initiatives. (4-0) Legislator Holt absent.		

Item	Page	-1999	(Comm. 18D-8)
c.		COMMISSION ON THE STATUS OF WOMEN: Minutes of Meeting Held 9/14/99. (4-0) Legislator Holt absent.	

	Item	Page	-1999	(Comm. 18D-13)
d.	BUFFALO & ERIE COUNTY PUBLIC LIBRARY: Annual Report 1998.			
	(4-0) Legislator Holt absent.			

	Item	Page	-1999	(Comm. 18M-8)
e.	RACHEL N. GIARDINA: Copy of Letter to County Executive Re: Additional Funding for the Buffalo Zoo. (4-0) Legislator Holt absent.			

2.	Item	Page	-1999	(Comm. 18E-27)
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COUNTY EXECUTIVE

WHEREAS, the Buffalo Philharmonic Orchestra (BPO) serves as a major cultural asset of this community; and

WHEREAS, a supplemental appropriation to the BPO will permit it to plan a series of free public concerts.

NOW, THEREFORE, BE IT

RESOLVED, that the sum of \$200,000 is hereby appropriated as a one-time supplemental grant in General Fund Agency Payments Cultural (DAC Code 100-9203008300180) to the Buffalo Philharmonic Orchestra Society, the source of funds being a transfer from the County Contingency Account (DAC Code 110-923310893); and be it further

RESOLVED, that the County Executive is authorized to enter into a contract with the Buffalo Philharmonic Orchestra Society to implement the purposes of said appropriation; and be it further

RESOLVED, that certified copies of this resolution be forwarded to the County Executive, the Director of Budget & Management, the County Comptroller, the Executive Director of the Buffalo Philharmonic Orchestra Society, and First Assistant County Attorney, Alan P. Gerstman.

(3-1) Legislator Holt absent. Legislator Larson voted in the negative.

**LYNN MARINELLI
CHAIRPERSON**

MR. DeBENEDETTI moved to separate item #2. MR. WEINSTEIN seconded.

CARRIED UNANIMOUSLY.

MS. MARINELLI moved to approve the balance of the report. MS. PEOPLES seconded.

CARRIED UNANIMOUSLY.

MS. MARINELLI moved to approve item #2. MS. PEOPLES seconded.

MR. DeBENEDETTI voted in the negative.

CARRIED.

Item 8 – MS. PEOPLES presented the following resolution and moved for immediate consideration. MR. FITZPATRICK seconded.

CARRIED UNANIMOUSLY.

RESOLUTION NO. 333

October 14, 1999

FINANCE & MANAGEMENT
COMMITTEE
REPORT NO. 11

ALL MEMBERS PRESENT.

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

Item Page -1999 (Comm. 16E-3)
a. **COMPTROLLER:** Review of Vendor Payments for DPW 1/1/99 - 3/18/99.
(5-0)

Item Page -1999 (Comm. 17E-1)
b. **COMPTROLLER:** Interim Financial Report for Six Months Ended 6/3/99.
(5-0)

2. Item Page -1999 (Comm. 17D-12)
DPW

RESOLVED, that for County purposes of construction and reconstruction of roads, the County Executive is hereby authorized and directed to acquire the following interest in the parcels of land herein described for and in consideration of sums described herein, as listed on the attached, and be it further

SWEET HOME ROAD CR 301

AMHERST, NEW YORK

PARCEL	OWNER(S)	AREA	FEE	DAMAGES
18	Town of Amherst I.D.A.	0.014 acre	\$592.00	

VAUGHN STREET CR 198

CONCORD, NEW YORK

PARCEL	OWNER(S)	AREA	PERMANENT EASMENT
7B	Gernatt Asphalt Products Donald Gernatt	0.069 acre	\$ 150.00

RESOLVED, that the Clerk of the Legislature be instructed to forward three (3) certified copies of this resolution to the Deputy Commissioner-Highways, Department of Public Works and one certified copy to the Erie County Comptroller.

(5-0)

3. Item Page -1999 (Comm. 18E-2)

COUNTY EXECUTIVE

WHEREAS, the Acting Erie County Deputy Commissioner of Finance has transmitted to this Legislature transcripts of tax delinquencies and tax delinquent real properties for foreclosure pursuant to the In Rem provisions of the Erie County Tax Act, and has furnished this Legislature with the necessary abstracts from the Finance Department records of such delinquencies.

NOW, THEREFORE BE IT

RESOLVED, that the In Rem provisions of the Erie County Tax Act be applied to such real property and the delinquent taxes set forth in said transcripts, as determined by the Acting Erie County Deputy Commissioner of Finance from the transcripts of properties upon which the County of Erie owns a tax sale certificate which has been due and unpaid for a period of at least two years, and be it further

RESOLVED, that the County Attorney conduct and consummate such foreclosure proceedings as directed by this Legislature and determined by the Acting Erie County Deputy Commissioner of Finance, and be it further

RESOLVED, that certified copies of this resolution be transmitted to the Division of Budget, Management and Finance, the County Attorney and the County Comptroller.

(5-0)

4. Item Page -1999 (Comm. 18E-13)

COUNTY EXECUTIVE

WHEREAS, the Division of Budget, Management and Finance did receive a request from Dorothy Starzynski, who owns property adjoining the above County owned parcel of land to purchase this parcel, and

WHEREAS, the other adjoining property owners were contacted to determine if they had an interest in purchasing this parcel, and

WHEREAS, the parcel was reviewed and approved for sale by the Advisory Review Committee,

NOW, THEREFORE BE IT RESOLVED, that the following parcel of land be sold without public auction pursuant to Article 14, Section 14-1.0 of the Erie County Tax Act to Dorothy Starzynski, 285 Eastwood Road, Angola, New York 14006, for the sum of Five Hundred and 00/100 Dollars (\$500.00),

ALL THAT TRACT OR PARCEL OF LAND situate in the Town of Evans, County of Erie and State of New York being part of Farmlot 85, Township 8, Range 9, and further described on Erie County Tax Maps as Section, Block and Lot No. 250.10-5-15 (Eastwood

Avenue 40.00 x 100.00). Intending to convey all land acquired by Erie County as Serial No. 1029 in the County In Rem Tax Foreclosure Action No. 151, and be it further

RESOLVED, that the Erie County Executive is hereby authorized and directed to execute a quit claim deed conveying the interest of the County of Erie in the above described property to the aforesaid purchaser, and be it further

RESOLVED, that certified copies of this resolution be forwarded to the Division of Budget, Management and Finance, the County Comptroller and the County Attorney.
(5-0)

5. Item Page -1999 (Comm. 18E-14)
 COUNTY EXECUTIVE

WHEREAS, the Division of Budget, Management and Finance did receive a request from D. Bruce Kindron , who owns property adjoining the above County owned parcel of land to purchase this parcel, and

WHEREAS, the canvass of other adjoining owners did not bring any additional interest in the acquisition of this parcel of land, and

WHEREAS, the parcel was reviewed and approved for sale by the Advisory Review Committee,

NOW, THEREFORE BE IT RESOLVED, that the following parcel of land be sold without public auction pursuant to Article 14, Section 14-1.0 of the Erie County Tax Act to D. Bruce Kindron, 2690 Dodge Road, East Amherst, New York 14051 for the sum of Two Hundred and 00/100 Dollars (\$200.00).

ALL THAT TRACT OR PARCEL OF LAND situate in the Town of Amherst, County of Erie and State of New York being part of Farmlot 102, Township 12, Range 7, and according to a map filed in the Erie County Clerk's Office under Map Cover 2138 is known as part of Sublot 8 and further described on Erie County Tax Maps as Section, Block and Lot No. 28.040-1-55 (2692 Dodge Road 2.00 x 478.20). Intending to convey all land acquired by Erie County as Serial No. 1530 in the County In Rem Tax Foreclosure Action No. 153, and be it further

RESOLVED, that the Erie County Executive is hereby authorized and directed to execute a quit claim deed conveying the interest of the County of Erie in the above described property to the aforesaid purchaser, and be it further

RESOLVED, that certified copies of this resolution be forwarded to the Division of Budget, Management and Finance, the County Comptroller and the County Attorney's Office.
(5-0)

6. Item Page -1999 (Comm. 18E-15)

COUNTY EXECUTIVE

WHEREAS, the Division of Budget, Management and Finance did receive a request from James S. Patterson, who owns property adjoining the above County owned parcel of land to purchase this parcel, and

WHEREAS, the other adjoining property owners were contacted to determine if they had an interest in purchasing this parcel, and

WHEREAS, the parcel was reviewed and approved for sale by the Advisory Review Committee,

NOW, THEREFORE BE IT RESOLVED, that the following parcel of land be sold without public auction pursuant to Article 14, Section 14-1.0 of the Erie County Tax Act to James S. Patterson, 653 Dawn Avenue, Angola, New York 14006, for the sum of Two Hundred Fifty and 00/100 Dollars (\$250.00),

ALL THAT TRACT OR PARCEL OF LAND situate in the Town of Evans, County of Erie and State of New York being part of Farmlot 81, Township 8, Range 9, and further described on Erie County Tax Maps as Section, Block and Lot No. 250.12-8-58 (Erie Road 200.00 x 30.00). Intending to convey all land acquired by Erie County as Serial No. 265 in the County In-Rem Tax Foreclosure Action No. 141 A, and be it further

RESOLVED, that the Erie County Executive is hereby authorized and directed to execute a quit claim deed conveying the interest of the County of Erie in the above described property to the aforesaid purchaser, and be it further

RESOLVED, that certified copies of this resolution be forwarded to the Division of Budget, Management and Finance, the County Comptroller and the County Attorney.
(5-0)

7. Item Page -1999 (Comm. 18E-16)

COUNTY EXECUTIVE

RESOLVED, that pursuant to Article VII of the Erie County Tax Act, the Acting Erie County Deputy Commissioner of Finance be, and hereby is authorized to purchase on behalf of Erie County, any and all Tax Sale Certificates for real property in the County of Erie on which 1999 taxes as defined in said Act, have not been paid, and be it further

RESOLVED, that certified copies of this resolution be transmitted to the Director of Budget, Management and Finance, the County Comptroller and the County Attorney.
(5-0)

8. Item Page -1999 (Comm. 18E-19)

COUNTY EXECUTIVE

WHEREAS, the Seneca Babcock Community Association serves as a community asset;
and

WHEREAS, without financial assistance the Association may not be able to continue its ceramics program for community residents.

NOW, THEREFORE, BE IT

RESOLVED, that the sum of \$4,400 is hereby appropriated as a one-time grant in General Fund Agency Payments Public Benefit - Budget (DAC Code 110-9213018300966) to the Seneca Babcock Community Association, Inc. for the purchase of two replacement kilns, the source of funds being a transfer from the County Contingency Account (DAC Code 110-923310893); and be it further

RESOLVED, that the County Executive is authorized to enter into a contract with the Seneca Babcock Community Association, Inc. to implement the purposes of said appropriation; and be it further

RESOLVED, that certified copies of this resolution be forwarded to the County Executive, the Director of Budget & Management, the County Comptroller, the Executive Director of the Seneca Babcock Community Association, Inc. and First Assistant County Attorney, Alan P. Gerstman.

(5-0)

**CRYSTAL D. PEOPLES
CHAIRPERSON**

MS. PEOPLES moved the approval of the resolution. MR. FITZPATRICK seconded.

CARRIED UNANIMOUSLY.

Item 9 – MR. FITZPATRICK presented the following resolution and moved for immediate consideration. MS. PEOPLES seconded.

CARRIED UNANIMOUSLY.

RESOLUTION NO. 334

October 14, 1999

ECONOMIC DEVELOPMENT
COMMITTEE
REPORT NO. 11

ALL MEMBERS PRESENT EXCEPT LEGISLATOR HOLT.

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

- | | Item | Page | -1999 | (Comm. 18D-2) |
|----|---|------|-------|----------------|
| a. | DPW: Copy of Letter to Holmes & Murphy Re: CHIPS OP-99A Contract.
(4-0) Legislator Holt absent. | | | |
| | Item | Page | -1999 | (Comm. 18M-5) |
| b. | NFTA: Minutes of Board Meeting Held 8/23/99.
(4-0) Legislator Holt absent. | | | |
| | Item | Page | -1999 | (Comm. 18M-11) |
| c. | TOWN OF LANCASTER: Interim Report - Grant Contract GIS Database.
(4-0) Legislator Holt absent. | | | |
| | Item | Page | -1999 | (Comm. 18M-12) |
| d. | BUFFALO PLACE: Copy of Resolution Re: Support for Mohawk Site for the New
Convention Center.
(4-0) Legislator Holt absent. | | | |
| | Item | Page | -1999 | (Comm. 18M-13) |
| e. | ECIDA: Notice of Board of Directors Meeting to be Held 10/13/99.
(4-0) Legislator Holt absent. | | | |

2. Item Page - 1999 (Comm. 18D-14)
 DPW

WHEREAS, funds were authorized and contracts were awarded by the Department of Public Works for the General Construction Work, Masonry Restoration and Roof Replacement at Erie County Parks - Elma, Como, and Ellicott Creek Parks in an amount not to exceed \$189,289.00, and

WHEREAS, during the course of work, it was discovered that unforeseen conditions and additional work requested by the Department of Parks and Recreation's Commissioner would require an additional \$12,000.00 funding to the construction contingency,

NOW, THEREFORE, BE IT,

RESOLVED, that the construction contingency fund be increased from \$33,000.00 to \$45,000.00 with authorization for the Commissioner of Public Works to approve change orders, and be it further,

RESOLVED, that deduct change orders will result in funds being returned to the contingency account, and be it further,

RESOLVED, that the Comptroller's office be authorized to make payments from the following account:

--1998 Roof Replacement & Waterproofing, Project 831, Fund 410, and be it further,

RESOLVED, that two copies of this resolution be sent to the Department of Public Works, Office of the Commissioner; one copy to the Department of Parks & Recreation; and one copy to the Department

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of Budget, Management & Finance and one copy to the Comptroller's Office.

(4-0) Legislator Holt absent.

3. Item Page - 1999 (Comm. 18D-16)

DPW

WHEREAS, your Honorable Body has authorized the Department of Public Works to purchase bulk natural gas with procurement management services from C.J. Brown Corp., and

WHEREAS, this authorization was as the result of a "Request for Proposal", and

WHEREAS, C.J. Brown Corp. utilized the services of LepCorp to provide said procurement management services as a sub-consultant to C.J. Brown Corp., and

WHEREAS, LepCorp was also authorized by your Honorable Body to provide procurement management services for the purchase of deregulated electrical power for the County, and

WHEREAS, the Department of Public Works wishes to utilize LepCorp directly to purchase bulk natural gas and thereby save the County C.J. Brown's mark-up, and

WHEREAS, C.J. Brown Corp. has no objection to this,

NOW, THEREFORE, BE IT,

RESOLVED, that the Commissioner of Public Works is authorized to issue a supplemental agreement to LepCorp to provide procurement management services directly for the County for the purchase of bulk natural gas, and be it further,

RESOLVED, that the fee for this service shall be taken from the Buildings & Grounds Utility Account, DAC Code 110912221830820 and be it further,

RESOLVED, that two certified copies of this resolution be sent to the Department of Public Works, Office of the Commissioner; one copy to the Division of Budget, Management & Finance; and one copy to the Office of the Comptroller.

(4-0) Legislator Holt absent.

4. Item Page - 1999 (Comm. 18D-17)

DPW

WHEREAS, your Honorable Body approved contracts for the Erie County Public Health Lab move to the Erie County Medical Center on December 17, 1999, and

WHEREAS, funds were authorized and contracts were awarded as follows:

General Construction	
New Era Construction	\$ 520,000
HVAC Work	
DV Brown	\$ 363,700
Electrical Work	
CIR Electric	\$ 177,400
Plumbing Work	
HB Plumbing	\$ 249,500
Total contracts:	\$ 1,310,600
Construction contingency:	\$ 95,000
Miscellaneous Testing:	\$ 4,000
DPW Overhead & Project Engineer	
Salaries	\$ 25,000
Total amount authorized:	\$ 1,434,600

and

WHEREAS, during the course of work, it was discovered that unforeseen conditions would require an additional \$25,000 funding to the construction contingencies,

NOW, THEREFORE, BE IT,

RESOLVED, that the amount of \$25,000 for DPW overhead and Project Engineer salaries be allocated for the construction contingency fund increase, and be it further,

RESOLVED, that the construction contingency fund be increased from \$95,000 to \$120,000 with authorization for the Commissioner of Public Works to approve change orders, and be it further,

RESOLVED, that deduct change orders will result in funds being returned to the contingency account, and be it further,

RESOLVED, that the Division of Budget, Management & Finance authorized payments in the amount of \$1,434,600.00 charged to the 1998 Health Department O&M account, Fund 110, Project 951, Dept. 272, Public Health Laboratory, Account 830, Contractual Expense; this amount will not increase, and be it further,

RESOLVED, that two copies of this resolution be sent to the Department of Public Works, Office of the Commissioner; one copy to the Division of Budget, Management & Finance, one copy to the

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Public Health Laboratory, one copy to the Health Department, and one copy to the Comptroller's Office.

(4-0) Legislator Holt absent.

5. Item Page - 1999 (Comm. 18E-3)

COUNTY EXECUTIVE

WHEREAS, On December 18, 1997 the Erie County Legislature passed Legislation (Reference # 12D-28) authorizing the Department of Public Works to obtain the services of an Energy Conservation Engineering firm (CJ Brown Engineering); and

WHEREAS, This firm was to assist us in our efforts to reduce energy consumption and to begin a program of leveraged fuel procurement designed to reduce our operating costs; and

WHEREAS, On, April 2, 1998 the Erie County Legislature passed legislation (Reference # Int. 8-17) requiring the development of a plan in which the cost of utilities consumed in county buildings is to be reduced; and

WHEREAS, On April 2, 1998 the Erie County Legislature authorized the County Executive (Reference # 8D-12) to enter into a municipal cooperative agreement with Chautauqua County for the joint purchase of natural gas; and

WHEREAS, On February 4, 1999 the Erie County Legislature passed legislation (Reference # 2D-11) authorizing the Department of Public Works to enter into an agreement with the firm of LepCorp to assist Erie County in the purchasing of electricity in the newly formed deregulated marketplace; and

WHEREAS, On April 29, 1999 the Erie County Legislature authorized the County of Erie (Reference # 7D-29) to enter into agreements with the various towns and villages within Erie County and the County of Niagara for the purpose of joint purchases of natural gas and fuel oil; and

WHEREAS, As a result of the above legislation the Erie County Natural Gas Aggregation now contains the following municipalities:

Counties

1. Erie County
2. Chautauqua County
3. Niagara County

AUTHORITIES

1. Erie County Water Authority

Public Assistance Cooperative for Energy (PACE) Accounts

1. Erie County Accounts 7200
2. Chautauqua County accounts 500
3. Niagara County accounts

Local towns and Villages

1. Village of Akron
2. Village of Alden
3. Village of Angola
4. Village of Blasdell
5. Town of Cheektowaga
6. Town of Colden
7. Town of Collins
8. Town of Concord
9. Town of Eden
10. Town of Grand Island
11. Village of North Collins
12. Village of Springville
13. Town of Wales

WHEREAS, This Program is now avoiding costs of over \$2,500,000 per year due to the formation and utilization of this program; and

WHEREAS, There are substantial costs to be avoided utilizing the same methods in the newly deregulated electrical marketplace, and

WHEREAS, This additional technical, legal and accounting load has taxed our existing county resources; and

WHEREAS, The additional work of maintaining these accounts will more than double in the next few months as our accounts turn over to the deregulated electrical marketplace; and

WHEREAS, These same municipalities named above have expressed interest in becoming part of Erie County's Electrical Aggregation, and

WHEREAS, after consulting with the Office of the County Comptroller and the State Comptroller's staff, the proper way to account for this activity is an Enterprise Fund; and

WHEREAS, the County Comptroller, as chief reporting officer, in consultation with the State Comptroller's Office and the Erie County Division of Budget, Management & Finance, has determined that all 1999 activity should be accounted as an Enterprise Fund; and

WHEREAS, electric and natural gas appropriations are budgeted in various departments and funds in Account 820-Utility Expense;

NOW, THEREFORE, BE IT

RESOLVED, that the Department of Budget, Management and Finance is authorized to form an Enterprise Fund for the purpose of operating, maintaining and expending the accounts in the natural gas, fuel oil and electrical leveraged purchasing group; and be it further

RESOLVED, that this Enterprise Fund will include the funding necessary to provide the Department of Public Works with the additional personnel necessary to support this major cost-avoiding program; and be it further

RESOLVED, the position of Accountant JG9 is hereby created in the Utilities Enterprise Fund; and be it further

RESOLVED, the Department of Public Works is authorized to enter into a contract with a firm yet to be selected by the County Attorney to provide legal assistance in all utility matters; and be it further

RESOLVED, that the County Attorney is authorized to determine said legal fees; and be it further

RESOLVED, that the funding to support this position, LepCorp's management fee, and legal assistance will in part be generated by the charge of \$.08 per thousand cubic feet (MCF) of natural gas purchased and charged to other municipalities for their participation in this purchasing group; and be it further

RESOLVED, that the funding to support this position, LepCorp's management fee, and legal assistance will also in part be generated by the charge of \$.0005 per kilowatt hour (kwh) purchased and charged to other municipalities for their participation in this purchasing group; and be it further

RESOLVED, That the municipalities authorized by the Legislation passed April 29, 1999 to participate in the gas purchases also be authorized to enter into the electrical purchasing aggregation; and be it further

RESOLVED, that any and all future participants in this purchasing aggregation will be approved by the Legislature on an individual basis; and be it further

RESOLVED, that the following budget amendments are approved:

DPW-Buildings & Grounds Account 820 Utility Expense decrease \$3,872,835
DPW-Buildings & Grounds Account 880 Interfund Expense increase \$3,872,835
DPW-Weights & Measures Account 820 Utility Expense decrease \$6,700
DPW-Weights & Measures Account 880 Interfund Expense increase \$6,700
ECMC Account 820 Utility Expense decrease \$4,378,807
ECMC Account 880 Interfund Expense increase \$4,378,807
Erie County Home Account 820 Utility Expense decrease \$970,979
Erie County Home Account 880 Interfund Expense increase \$970,979
Road Fund Account 820 Utility Expense decrease \$343,158
Road Fund Account 880 Interfund Expense increase \$343,158
Erie County Library Account 820 Utility Expense decrease \$960,388
Erie County Library Account 880 Interfund Expense increase \$960,388
SD 1, 4 & 5 Account 820 Utility Expense decrease \$420,500
SD 1, 4 & 5 Account 880 Interfund Expense increase \$420,500
SD 2 Account 820 Utility Expense decrease \$589,000
SD 2 Account 880 Interfund Expense increase \$589,000
SD 3 Account 820 Utility Expense decrease \$1,594,000
SD 3 Account 880 Interfund Expense increase \$1,594,000
SD 6 Account 820 Utility Expense decrease \$370,875
SD 6 Account 880 Interfund Expense increase \$370,875
Detention Facility Account 820 Utility Expense decrease \$82,603

Detention Facility Account 880 Interfund Expense increase \$82,603

Enterprise Fund-Utilities Interfund Revenue Account 685-2210 DPW B&G
\$3,872,835

Enterprise Fund-Utilities Interfund Revenue Account 685-2220 DPW W&M \$6,700

Enterprise Fund-Utilities Interfund Revenue Account 685-4000 ECMC \$4,378,807

Enterprise Fund-Utilities Interfund Revenue Account 685-4100 Home \$970,979

Enterprise Fund-Utilities Interfund Revenue Account 685-2230 Road \$343,158

Enterprise Fund-Utilities Interfund Revenue Account 685-4200 Library \$960,388

Enterprise Fund-Utilities Interfund Revenue Account 685-8100 SD 1,4 & 5
\$420,500

Enterprise Fund-Utilities Interfund Revenue Account 685-8200 SD 2 \$589,000

Enterprise Fund-Utilities Interfund Revenue Account 685-8300 SD 3 \$1,594,000

Enterprise Fund-Utilities Interfund Revenue Account 685-8400 SD 6 \$370,875

Enterprise Fund-Utilities Interfund Revenue Account 685-2510 \$82,603

Enterprise Fund-Utilities Revenue Account 487 Other Gen Services-Other
Governments \$6,439,599

Enterprise Fund-Utilities Account 820 Utility Expense increase \$19,801,935

Enterprise Fund-Utilities Account 800 Personal Services increase \$5,367

Enterprise Fund-Utilities Account 805 Fringe Benefits increase \$1,342

Enterprise Fund-Utilities Account 880-5100 Interfund DISS Expense increase \$800

Enterprise Fund-Utilities Account 830 Contractual -LepCorp Expense increase
\$220,000

and be it further

RESOLVED, that the Erie County Comptroller in conjunction with the Division of Budget, Management & Finance may make whatever accounting adjustments may be necessary to account for this activity in an Internal Services Fund rather than an Enterprise Fund if it is determined in the future that an Internal Services Fund is the proper fund to account for this activity; and be it further

RESOLVED, that certified copies of this resolution shall be forwarded to the Commissioner of Public Works, the County Comptroller, the County Attorney and the Director of Budget and Management.

(4-0) Legislator Holt absent.

MICHAEL FITZPATRICK
CHAIRMAN

MR. FITZPATRICK moved the approval of the resolution. MS. PEOPLES seconded.

CARRIED UNANIMOUSLY.

Item 10 – MRS. FISHER presented the following resolution and moved for immediate consideration. MS. PEOPLES seconded.

CARRIED UNANIMOUSLY.

RESOLUTION NO. 335

October 14, 1999

HEALTH/MENTAL HEALTH
COMMITTEE
REPORT NO. 11

ALL MEMBERS PRESENT.

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

- | | | | | |
|----|--|------|-------|----------------|
| | Item | Page | -1999 | (Comm. 14M-9) |
| a. | MENTAL HYGIENE COMMUNITY SERVICES BOARD: Agenda for Board Meeting to be Held 7/15/99.
(5-0) | | | |
| | Item | Page | -1999 | (Comm. 17D-4) |
| b. | ECMC: Agenda for Board of Managers Meeting Held 9/9/99.
(5-0) | | | |
| | Item | Page | -1999 | (Comm. 17M-3) |
| c. | NYS ATTORNEY GENERAL: Acknowledgement of Receipt of Resolution.
(5-0) | | | |
| | Item | Page | -1999 | (Comm. 17M-4) |
| d. | MENTAL HYGIENE COMMUNITY SERVICES BOARD: Agenda for Board Meeting Held 9/16/99.
(5-0) | | | |
| | Item | Page | -1999 | (Comm. 18D-7) |
| e. | ECMC: Certified Copy of Resolution Re: Ophthalmic Surgery Equipment Lease.
(5-0) | | | |
| | Item | Page | -1999 | (Comm. 18D-11) |
| f. | ECMC: Notice of Board of Managers Finance Committee Meeting to be Held 10/8/99.
(5-0) | | | |
| | Item | Page | -1999 | (Comm. 18D-12) |
| g. | ECMC: Notice of Board of Managers Meeting to be Held 10/14/99.
(5-0) | | | |
| | Item | Page | -1999 | (Comm. 18M-6) |
| h. | GREATER BUFFALO COMMUNITY WELLNESS COUNCIL: 1999-2000 Meetings & Calendar Publication Information.
(5-0) | | | |

- Item Page -1999 (Comm. 18M-7)
i. **GREATER BUFFALO COMMUNITY WELLNESS COUNCIL:** 10/99 "Healthy
Community" Calendar & Directory.
(5-0)

2. Item Page - 1999 (Comm. 17E-18)
 COUNTY EXECUTIVE

WHEREAS, the Erie County Health Department Office for the Disabilities is sponsoring the County Executive's Annual Awards Ceremony in honor of National Disabilities Employment Awareness Month to be held October 5, 1999 at 5:30 P.M. at Rich Renaissance, 1 West Ferry Street, Buffalo, New York, and

WHEREAS, Niagara Mohawk Power Corporation, Rich Products and West Herr Automotive Group have donated \$1,000.00, \$500.00, and \$200.00 respectively to help defray costs of said event.

NOW, THEREFORE BE IT

RESOLVED, that the Erie County Legislature hereby approves of this Community event and authorizes the County Executive to accept the donations of Niagara Mohawk Power Corporation (\$1,000.00), Rich Products (\$500.00) and West Herr Automotive Group (\$200.00), to help defray costs associated with this event, and be it further

RESOLVED, that the sum of \$3,000.00 is hereby appropriated to Account 826, Other Expenses, in the Department of Health, the source of funds being \$1,700.00 in unanticipated revenue from donations, (Account 521, Other Unclassified Revenue) and \$1,300.00 in projected admissions (Account 505, Minor Sale - Other) in the Health Department budget, and be it further

RESOLVED, that certified copies of this resolution be forwarded to the Department of Health, Office of the Comptroller and the Division of Budget, Management and Finance.
(5-0)

3. Item Page - 1999 (Comm. 18E-10)
 COUNTY EXECUTIVE

WHEREAS, the Erie County Medical Center (ECMC) must provide safe and effective cataract and retinal surgery for its patients; and

WHEREAS, the Hospital's ophthalmic surgery equipment for treating cataract and retinal patients is 10 years old and requires updating to meet the current community standard; and

WHEREAS, in response to this equipment need, Bid #997110-3 was issued by ECMC for the selection of a vendor for ophthalmic surgery equipment, supplies, maintenance and support; and

WHEREAS, specifically ECMC requested that the responses contain not only a price quote for the needed equipment, but also a price proposal for all supplies used to perform certain ophthalmic surgical procedures; and

WHEREAS, in the equipment portion of said bid, ECMC requested that the responses provide for various equipment acquisition options, including: outright purchase, lease purchase (capital lease agreement), or lease purchase based upon a fee per procedure; and

WHEREAS, two responses were received to the aforesaid bid offering; and

WHEREAS, the cost proposal for ophthalmic surgical supplies provided in the lowest bid offering which was submitted by Bausch & Lomb will result in estimated savings of \$20,000.00 per year compared to current costs; and

WHEREAS, moreover, the low bid submitted by Bausch & Lomb sets forth the cost of the equipment to be leased at a sum total of \$66,500.00 exclusive of interest costs; and

WHEREAS, the County Comptroller conducted a comparative analysis of the cost of financing the ophthalmic surgery equipment with a County General Obligation Bond versus an installment purchase contract; and

WHEREAS, the Comptroller's findings indicate that the total cost of financing this equipment through a County General Obligation Bond (\$73,084) is \$2,889 more costly than the total cost of acquiring this equipment through an installment purchase contract (\$70,195); and

WHEREAS, it is recommended that the ophthalmic surgery equipment be financed through a 36-month installment purchase contract; and

WHEREAS, the execution of the above installment purchase contract (capital lease agreement) will not cause the political subdivision (Erie County) to exceed the limits prescribed by paragraph o of subdivision 6 of Section 109-6 of the General Municipal Law.

NOW, THEREFORE, BE IT

RESOLVED, that the Board of Managers does hereby request the Erie County Legislature to authorize an installment purchase contract for the County of Erie on behalf of the Erie County Medical Center with Healthcapital Financial Group, LLC (1077 Bridgeport Avenue, Shelton, CT 06484) and Bausch & Lomb (3365 Treecourt Industrial, St. Louis, MO 63122) for the ophthalmic surgery equipment, supplies, maintenance and support at ECMC (462 Grider Street, Buffalo, NY 14215) in accordance with the provisions set forth in ECMC Bid #997110-3, and be it further

RESOLVED, that the Erie County Legislature is further requested to authorize the aforementioned installment purchase contract in the amount of \$23,398.32 over a term of 3 years at an interest rate of 3.75% which results in an aggregate cost of \$70,195 inclusive of financing charges, and be it further

RESOLVED, that certified copies of this resolution be sent to the Erie County Comptroller, the Erie County Director of Budget & Management, the Clerk of the Erie County Legislature, the Healthcapital Financial Group, LLC and Bausch & Lomb.
(5-0)

AS AMENDED
(Comm. 18E-12)

COUNTY EXECUTIVE

WHEREAS, the Community Health Center of Buffalo, Inc. is slated to occupy the K--Annex on the Erie County Medical Center's campus once renovations to the facility are completed in the Spring of 2000; and

WHEREAS, the New York State Health Department is now reviewing the Community Health Center's request for a Certificate of Need (CON) that will allow the Center to function and bill for medical services using its own operating license; and

WHEREAS, a committee of the New York State Health Department has recommended that a CON be issued to the Community Health Center; and

WHEREAS, however, the State Health Department's issuance of a final operating license to the Community Health Center is dependent upon the execution of a lease between the County of Erie and the Community Health Center, Inc. for the future use of the K-Annex; and

WHEREAS, pursuant to the proposed lease, the Community Health Center, Inc. would lease from the County a renovated K-Annex facility whose total square footage would not exceed approximately 15,550 square feet of usable space; and

WHEREAS, it is proposed that the County charge a lease fee of \$10 per square foot and that the lease cover space usage, utilities, exterior maintenance, and snowplowing; and

WHEREAS, the Community Health Center's lease payments to the Erie County Medical Center would commence at such time the Center occupies the K-Annex.

NOW, THEREFORE, BE IT,

RESOLVED, that on behalf of the Erie County Medical Center, the Erie County Legislature does hereby authorize the County Executive to enter into a five (5) year lease with the Community Health Center of Buffalo, Inc. for the rental of approximately 15,550 square feet of usable space at the K-Annex on the Erie County Medical Center Campus; and be it further

RESOLVED, that the aforesaid lease, which shall take effect on or about April of 2000, shall provide for a lease cost of \$10 per square foot that shall cover rent, utilities, exterior maintenance and snowplowing; and be it further

RESOLVED, that the lease shall include an option for one five-year renewal, at the mutual consent of both parties, subject to the approval of the Erie County Legislature; and

RESOLVED, that once the Community Health Center of Buffalo, Inc. obtains its own operating license (i.e. on or about 11/15/99) the County Executive is authorized to enter into a short-term lease with the Community Health Center of Buffalo, Inc. for the use of Old School 84 on the ECMC campus until such time the center relocates to the K-Annex; such lease shall provide for a nominal monthly rent of \$1000; and be it further

RESOLVED, that certified copies of this resolution be forwarded to the County Comptroller; Mark Zygaj, Chief Financial Officer of ECMC and to Sheila Kee, Chief Operating Officer of ECMC.

(5-0)

5. Item Page - 1999 (Comm. 18E-22)
 COUNTY EXECUTIVE

WHEREAS, the Erie County Department of Mental Health is responsible for the delivery of a comprehensive range of chemical dependency services for the residents of Erie County, and

WHEREAS, the Erie County Department of Mental Health has reviewed and approved programs of chemical dependency services for persons receiving alcohol and substance abuse treatment from Native American Community Services (NACS) of Erie & Niagara Counties, and

WHEREAS, the Erie County Legislature has already authorized the County and the Department of Mental Health to contract with NACS of Erie & Niagara Counties, in the amount not to exceed \$154,200, and

WHEREAS, additional funds of \$29,620 in 100% New York State OASAS dollars are available to continue providing alcohol and substance abuse prevention services.

NOW, THEREFORE, BE IT

RESOLVED, that the 1999 appropriation for Native American Community Services (NACS) of Erie & Niagara Counties be increased by a total of \$29,620, the source of these funds being 100% New York State OASAS dollars, and be it further

RESOLVED, that the County Executive be authorized to amend and increase the 1999 contract with NACS of Erie & Niagara Counties for the period January 1, 1999 through December 31, 1999 to an amount not to exceed \$183,820, and be it further

RESOLVED, that certified copies of this resolution be furnished to the Department of Mental Health, the Office of the Comptroller, and the Division of Budget, Management and Finance.
(5-0)

6. Item Page - 1999 (Comm. 18E-23)
 COUNTY EXECUTIVE

WHEREAS, the Erie County Department of Mental Health is responsible for the delivery of a comprehensive range of chemical dependency services for the residents of Erie County, and

WHEREAS, the Erie County Department of Mental Health has reviewed and approved programs of chemical dependency services for persons receiving alcohol and substance abuse treatment from Mid-Erie Mental Health Services, Inc. and Spectrum Human Services , and

WHEREAS, the Erie County Legislature has already authorized the County and the Department of Mental Health to contract with Mid-Erie Mental Health Services, Inc. in an amount not to exceed \$739,449 and Spectrum Human Services , in the amount not to exceed \$906,587, and

WHEREAS, additional funds of \$52,778 in New York State OASAS dollars are available to continue providing services to alcohol and substance abuse clients needing services.

NOW, THEREFORE, BE IT

RESOLVED, that the 1999 appropriation for Mid-Erie Mental Health Services, Inc. and Spectrum Human Services be increased with \$16,800 appropriated for Mid-Erie and \$35,978 for

Spectrum Human Services, the source of these funds being 100% OASAS dollars for a total of \$52,778, and be it further

RESOLVED, that the County Executive be authorized to amend and increase the 1999 contract with Mid-Erie Mental Health Services, Inc. for the period January 1, 1999 through December 31, 1999, to an amount not to exceed \$756,249 and with Spectrum Human Services for the period January 1, 1999 through December 31, 1999, to an amount not to exceed \$942,565, and be it further

RESOLVED, that certified copies of this resolution be furnished to the Department of Mental Health, the Office of the Comptroller, and the Division of Budget, Management and Finance.
(5-0)

7. Item Page - 1999 (Comm. 18E-24)

COUNTY EXECUTIVE

WHEREAS, the Erie County Department of Mental Health is responsible for the delivery of a comprehensive range of mental disability services for the residents of Erie County, and

WHEREAS, the Erie County Department of Mental Health has reviewed and approved programs of mental disability services for persons receiving alcohol & substance abuse prevention services from (ECCPASA), Inc.

WHEREAS, the Erie County Legislature has already authorized the County and the Department of Mental Health to contract with ECCPASA, Inc., in the amount not to exceed \$490,356, and

WHEREAS, additional funds of \$54,640 in New York State OASAS dollars are available to continue providing alcohol and substance abuse prevention services.

NOW, THEREFORE, BE IT

RESOLVED, that the 1999 appropriation for ECCPASA, Inc. be increased by a total of \$54,640, the source of these funds being New York State OASAS dollars, and be it further

RESOLVED, that the County Executive be authorized to amend and increase the 1999 contract with ECCPASA, Inc. for the period January 1, 1999 through December 31, 1999 to an amount not to exceed \$544,996, and be it further

RESOLVED, that certified copies of this resolution be furnished to the Department of Mental Health, the Office of the Comptroller, and the Division of Budget, Management and Finance.
(5-0)

**JUDITH P. FISHER
CHAIRPERSON**

MRS. FISHER moved the approval of the resolution. MS. PEOPLES seconded.

CARRIED UNANIMOUSLY.

LEGISLATORS RESOLUTIONS

Item 11 – MR. HOLT presented the following resolution and moved for immediate consideration. MS. PEOPLES seconded.

CARRIED UNANIMOUSLY.

RESOLUTION NO. 336

Re: Buffalo Place – Year 2000
Budget. (Intro. 19-1)

WHEREAS, the Erie County Legislature approved Local Law No. 8-1984, establishing a downtown pedestrian/transit mall special district, and

WHEREAS, the Erie County Legislature approved, on December 19, 1985, a resolution authorizing the County Executive to enter into agreement with Downtown Buffalo Management Corporation, now known as Buffalo Place Inc. (BPI), designating Buffalo Place Inc. as the not-for-profit corporation with which Erie County shall contract for the performance of mall special district services, for which annual contracts were executed in 1986, 1987, 1988, 1989, 1990, 1991, 1992, 1993, 1994, 1995, 1996, 1997, 1998 and 1999, and

WHEREAS, the said Local Law required that the mall corporation present an annual budget to the Legislature regarding the amount to be raised by mall district special charges, and

WHEREAS, pursuant to the said Local Law, Buffalo Place Inc. held a public hearing, on due notice to property owners within the district, regarding the proposed 2000 annual budget on September 21, 1999,

NOW, THEREFORE, BE IT

RESOLVED, that the Erie County Legislature does hereby determine that the total amount to be raised by mall district service charges in 2000 shall be the sum of \$1,176,983 as contained in the attached budget which shall be a part of this Resolution, which amount does not exceed 80% of the service charges that could be assessed or levied against properties in the district, and be it further

RESOLVED, that the County of Erie be and hereby is authorized to enter into agreement with Buffalo Place Inc., the not-for-profit corporation described in Section 9 of Erie County Local Law No. 8-1984, providing for the performance by Buffalo Place Inc. of the mall special services set forth in Section 8 of said Local Law; the payment to Buffalo Place Inc. of the proceeds of the mall special district charges, less administrative costs, to be used by Buffalo Place Inc. in providing mall special district services; and such other terms and conditions as to the County Attorney appear necessary or appropriate for the implementation of Erie County Local Law No. 8-1984 and Chapter 673 of the Laws of 1982, and be it further

RESOLVED, that the Erie County Commissioner of Finance shall, not later than November 30, 1999, cause to be established a Mall District Special Charge Roll apportioning the amount herein above determined to be raised by mall district special charges for 2000 in conformance with the formula set forth in Section 7 of Erie County Local Law No. 8-1984 using the latest available final general or special assessment roll prepared by the City of Buffalo, and be it further

RESOLVED, that certified copies of this resolution in its final form be forwarded to Erie County Executive Dennis T. Gorski, Erie County Budget Director Kenneth C. Kruly, Erie County Deputy Commissioner of Real Property Tax Joseph Maciejewski, Buffalo Place Inc. Board Chairman Keith Belanger (BUFFALO PLACE, INC., 671 Main Street, Buffalo 14203), Buffalo Place Inc. Executive Director Michael T. Schmand (same address), and City of Buffalo Mayor Anthony M. Masiello.

FISCAL IMPACT: To be determined.

MR. HOLT moved to amend the resolution to include et al sponsorship. MS. PEOPLES seconded.

CARRIED UNANIMOUSLY.

MR. HOLT moved the approval of the resolution as amended. MS. PEOPLES seconded.

CARRIED UNANIMOUSLY.

Item 12 — MRS. FISHER presented the following resolution and moved for immediate consideration. MS. PEOPLES seconded.

CARRIED UNANIMOUSLY.

RESOLUTION NO. 337

Re: Ensuring Continued Care at Buffalo
Psychiatric Center. (Intro. 19-2)

WHEREAS, New York State has indicated a willingness to sell property on Forest and Elmwood in the City of Buffalo which includes the Buffalo Psychiatric Center, and

WHEREAS, Buffalo Mayor Anthony Masiello has established a committee to study possible plans to reuse and refurbish the grounds and buildings, and

WHEREAS, It is to the benefit of the community and the region to make this architecturally and historically significant site a more active and vibrant part of the neighborhood, and

WHEREAS, There is concern, however, that the plans may not include the maintenance of care for the 400 patients currently receiving treatment on the grounds and the 600 outpatients also served at the site, and

WHEREAS, Those currently receiving treatment at the Buffalo Psychiatric Center are some of the most difficult patients to treat in the system, and releasing them to be treated at community agencies would not be effective for the patients, the agencies, or the community, and

WHEREAS, Transferring these patients out of the area to another facility would sever their ties to friends and family in the community, and

WHEREAS, It is therefore imperative that the continued use of the Buffalo Psychiatric Center as a care provider for the mentally ill be a part of any plan for the site,

NOW, THEREFORE, BE IT

RESOLVED, That the Erie County Legislature does hereby reaffirm its commitment to the care of all our county's residents, and be it further

RESOLVED, That this Honorable Body does hereby strongly urge the City of Buffalo and New York State to maintain and strengthen care for the mentally ill at the Buffalo Psychiatric Center, and be it further

RESOLVED, That this Honorable Body does hereby further memorialize the City of Buffalo and New York State to include continuance of care at the Buffalo Psychiatric Center a part of any reuse plan for the site, and be it further

RESOLVED, That certified copies of this resolution be sent to City of Buffalo Mayor Anthony Masiello, Mr. Frank McGuire (c/o Mayor Masiello), New York State Governor George Pataki, Erie County Department of Mental Health Commissioner Ellen Grant Bishop, and Lynne Schuster of the National Alliance for the Mentally Ill in Buffalo and Erie County (264 Hamilton Dr. Buffalo, NY 14226).

Fiscal Impact: None for resolution.

MRS. FISHER moved the approval of the resolution. MS. PEOPLES seconded.

CARRIED UNANIMOUSLY.

Item 13 – MS. MARINELLI presented the following resolution and moved for immediate consideration. MS. PEOPLES seconded.

CARRIED UNANIMOUSLY.

RESOLUTION NO. 338

Re: Transfer of Funds for
Park Clean Up. (Intro. 19-3)

WHEREAS, funds for the clean up of Ellicott Creek Park were allotted in the 1999 County budget, and

WHEREAS, these funds were placed within the budget of the Department of Environment & Planning and must now be transferred to the Parks Department budget so that this clean up project may continue, and

WHEREAS, the Legislature must pass an enabling resolution such as this to effect this transfer of funds,

NOW, THEREFORE, BE IT

RESOLVED, that the Erie County Legislature does hereby approve the transfer of \$50,000 from Agency Payments – Public Benefits – Environment & Planning -Ellicott Creek Clean Up Project – Fund 110, Project 922, Department 302, (DAC 1109223028301025) to the Department of Parks, Recreation and Forestry, Fund 110, Project 942, Department 640, as follows:

Transfer \$13,000 to Overtime (DAC110942640801000)

Transfer \$2,000 to Clothing Supplies (DAC 110942640811)

Transfer \$30,000 to Maintenance Supplies (DAC 110942640816)

Transfer \$5,000 to Repairs & Maintenance (DAC 110942640823)

and be it further

RESOLVED, that the Clerk of the Legislature, the Director of the Division of Budget, Management & Finance, the Commissioner of the Department of Environment & Planning and the Commissioner of the Department of Parks, Recreation & Forestry are hereby authorized to complete any paperwork necessary to effectuate this transfer of funds, and be it further,

RESOLVED, that certified copies of this resolution be sent to County Executive Dennis Gorski, County Comptroller Nancy Naples, Budget Director Kenneth Kruly, Environment & Planning Commissioner Richard Tobe, Parks Commissioner James Jankowiak, Jim Cotter – Administrative Assistant, Department of Budget, Management & finance, Jennifer Anger –

Administrative Assistant, Erie County Legislature, LuAnn Freeman, Erie County Soil & Water Conservation District, (50 Commerce Way, East Aurora, New York 14052), and three (3) copies to First Assistant County Attorney Alan Gerstman.

Fiscal Impact: Transfer of 1999-budgeted funds.

MS. MARINELLI moved the approval of the resolution. MS. PEOPLES seconded.

CARRIED UNANIMOUSLY.

Item 14 – MR. KUWIK presented the following resolution and moved for immediate consideration. MS. PEOPLES seconded.

CARRIED UNANIMOUSLY.

RESOLUTION NO. 339

Re: Funding for a Community
Organization. (Intro. 19-4)

WHEREAS, the Legislature set aside funds in the 1999 Erie County Budget for use by worthy community organizations and governmental agencies, and

WHEREAS, this funding may be provided by the County of Erie to local community based organizations and agencies for the purposes of assisting our youth or senior citizens, and to assist in crime fighting, emergency services, or other types of neighborhood-based service delivery, and

WHEREAS, the Legislature must pass an enabling resolution such as this to effect this transfer of funds,

NOW, THEREFORE, BE IT

RESOLVED, that the Erie County Legislature does hereby approve the transfer of \$5,000 from the legislative contingency (Countywide Contingency DAC: 110923310893) to Fund 110, Project 921, Department 301 Agency Payments & Grants - Public Benefit Services, (DAC: 110921301830), for paying the following agency:

<u>NAME</u>	<u>LINE</u>	<u>AMOUNT</u>
Lackawanna Chamber of Commerce	N/A	\$5,000
TOTAL		\$5,000

and be it further

RESOLVED, that the County Executive is hereby authorized to enter into contract with the agency cited, and be it further

RESOLVED, that certified copies of this resolution be sent to County Executive Dennis Gorski, County Comptroller Nancy A. Naples, Budget Director Kenneth C. Kruly, Jim Cotter – Administrative Assistant Department of Budget, Management and Finance, Jennifer Anger – Administrative Assistant Erie County Legislature, and three (3) copies to First Assistant County Attorney Alan Gerstman and one (1) copy to Suzanne Gannon, Director, Lackawanna Chamber of Commerce, (638 Ridge Road - Rear, Lackawanna, New York 14218.)

Fiscal Impact: Appropriation of 1999-budgeted funds.

MR. KUWIK moved the approval of the resolution. MS. PEOPLES seconded.

CARRIED UNANIMOUSLY.

Item 15 – CHAIRMAN SWANICK directed that the following resolution be referred to the ENERGY & ENVIRONMENT COMMITTEE.

GRANTED.

Intro. 19-5 From LEGISLATOR LARSON Re: Allowing Access to County Parks for Disabled Individuals Who Utilize Personal Golf Carts.

Item 16 – MS. MARINELLI presented the following resolution and moved for immediate consideration. MS. PEOPLES seconded.

CARRIED UNANIMOUSLY.

RESOLUTION NO. 340

Re: Support for Breast Cancer
Awareness Month and National
Mammography Day. (Intro. 19-6)

WHEREAS, it has been estimated that 175,000 women will be diagnosed with breast cancer this year and 43,300 women will die of the deadly disease and that breast cancer is the second leading cause of cancer-related deaths among women, and

WHEREAS, the month of October has been designated as National Breast Cancer Awareness Month, and

WHEREAS, the third Friday in October, has been designated as National Mammography Day for millions of women across the United States who are urged to get an annual mammogram, and

WHEREAS, there exists a clear and present need for increased public education on the importance of regular mammograms and awareness of the presence of breast cancer in our society, and

NOW, THEREFORE, BE IT

RESOLVED, that the Erie County Legislature does call upon the Erie County Executive to declare the month of October as Breast Cancer Awareness Month and Friday, October 15, as National Mammography Day, and be it further

RESOLVED, that the Erie County Legislature commits itself to heightening public awareness about breast cancer and working with community organizations to support public information campaigns, and be it further

RESOLVED, that certified copies of this resolution be forwarded to the entire Erie County Legislature, the Erie County Executive, the Erie County Department of Health, and Roswell Park Cancer Institute.

Fiscal Impact: None

MS. MARINELLI moved to amend the resolution to include et al sponsorship. MS. PEOPLES seconded.

CARRIED UNANIMOUSLY.

MS. MARINELLI moved the approval of the resolution as amended. MS. PEOPLES seconded.

CARRIED UNANIMOUSLY.

Item 17 – CHAIRMAN SWANICK directed that the following resolution be referred to the ENERGY & ENVIRONMENT COMMITTEE.

GRANTED.

Intro. 19-7 From LEGISLATOR LARSON Re: Initiating a Feasibility Study of Como Park.

Item 18 – MS. PEOPLES presented the following resolution and moved for immediate consideration. MR. HOLT seconded.

CARRIED UNANIMOUSLY.

RESOLUTION NO. 341

Re: Support for a Community
Group. (Intro. 19 – 8)

WHEREAS, the Legislature set aside funds in the 1999 Erie County Budget for use by worthy community organizations and governmental agencies, and

WHEREAS, this funding may be provided by the County of Erie to local community based organizations and agencies for the purposes of assisting our youth or senior citizens, and to assist in crime fighting, emergency services, or other types of neighborhood-based service delivery, and

WHEREAS, the Legislature must pass an enabling resolution such as this to effect this transfer of funds,

NOW, THEREFORE, BE IT

RESOLVED, that the Erie County Legislature does hereby approve the transfer of \$6,000 from the legislative contingency (Countywide Contingency DAC: 110923310893) to Fund 110, Project 921, Department 301 Agency Payments & Grants - Public Benefit Services, (DAC: 110921301830), for paying the following agency:

<u>NAME</u>	<u>LINE</u>	<u>AMOUNT</u>
Town Boys & Girls Club	830/0271	\$6,000
TOTAL		\$6,000

and be it further

RESOLVED, that the County Executive is hereby authorized to enter into contract with the agency cited, and be it further

RESOLVED, that certified copies of this resolution be sent to County Executive Dennis Gorski, County Comptroller Nancy A. Naples, Budget Director Kenneth C. Kruly, Jim Cotter – Administrative Assistant Department of Budget, Management and Finance, Jennifer Anger – Administrative Assistant Erie County Legislature, and three (3) copies to First Assistant County Attorney Alan Gerstman and one (1) copy to Gary Krasinski, Executive Director, Town Boys & Girls Club, (54 Riverdale Avenue, Buffalo, New York 14207.)

Fiscal Impact: Appropriation of 1999-budgeted funds.

MS. PEOPLES moved the approval of the resolution. MR. HOLT seconded.

CARRIED UNANIMOUSLY.

Item 19 – CHAIRMAN SWANICK directed that the following resolution be referred to the ENERGY & ENVIRONMENT COMMITTEE.

GRANTED.

Intro. 19-9 From LEGISLATOR LARSON Re: The Creation of a New Passive Recreational Site at Scoby Hill Dam.

COMMUNICATIONS DISCHARGED FROM COMMITTEE

Item 20 – MR. KUWIK moved to discharge the PUBLIC SAFETY COMMITTEE from further consideration of Comm. 16E-19. MS. MARINELLI seconded.

CARRIED UNANIMOUSLY.

RESOLUTION NO. 342

Re: Probation Department – JAIBG
Funding.

RESOLVED, that authorization is hereby provided for the County Executive to enter into a contract and accept funding in the amount of \$80,134 under the Juvenile Accountability Incentive Block Grant (JAIBG) program, with the New York State Division of Criminal Justice Services, and be it further

RESOLVED, that authorization is hereby provided to establish a new grant in the Probation Department to implement this program as follows:

Grant Fund - Department 260
Juvenile Accountability Incentive Block Grant
11/1/1999 - 10/31/2000

<u>Revenue</u>	<u>Increase</u>
Acct. 627 - State Aid Criminal	\$80,134
Justice Program	
Acct. 685-2600 - Interfund Revenue	8,904
Total Revenue	<u>\$89,038</u>
<u>Appropriation</u>	<u>Increase</u>
Acct. 801 - Overtime	31,620
Acct. 805 - Fringe Benefits	4,132
Acct. 810 - Office Supplies	500
Acct. 821 - Dues and Fees	2,400
Acct. 824 - Local Travel	2,340
Acct. 825 - Out of Area Travel	626
Acct. 932 - Office Furniture	3,760
Acct. 933 - Lab and Technical Equipment	<u>43,660</u>
Total Appropriations	<u>\$89,038</u>

and be it further

RESOLVED, that certified copies of this resolution be forwarded to the Division of Budget, Management and Finance, the Office of the Comptroller and the Department of Probation, and the Department of Youth Services.

MR. KUWIK moved the approval of the resolution. MS. MARINELLI seconded.

CARRIED UNANIMOUSLY.

Item 21 – MR. KUWIK moved to discharge the PUBLIC SAFETY COMMITTEE from further consideration of Comm. 16E-45. MS. MARINELLI seconded.

CARRIED UNANIMOUSLY.

RESOLUTION NO. 343

Re: Department of Emergency Services
Accept Donation of Personal Protective
Equipment for the Erie County Haz Mat
Team.

RESOLVED, that the Department of Emergency Services is hereby authorized to accept a donation of personal protective equipment with a value of \$1,500.00 from URS Greiner Woodward Clyde, and be it further

RESOLVED, that certified copies of this resolution be forwarded to the Office of the County Executive, the Department of Law, the Office of the Comptroller, the Division of Budget, Management and Finance and the Department of Emergency Services.

MR. KUWIK moved the approval of the resolution. MS. PEOPLES seconded.

CARRIED UNANIMOUSLY.

Item 22 – MR. KUWIK moved to discharge the PUBLIC SAFETY COMMITTEE from further consideration of Comm. 16E-48. MS. MARINELLI seconded.

CARRIED UNANIMOUSLY.

RESOLUTION NO. 344

Re: Department of Emergency Services
Transfer of Funds for Mask Confidence
Training Course.

RESOLVED, that authorization is hereby provided for the modification of the Department of Emergency Services' 1999 Budget, which includes funds earmarked specifically for the Fire Safety Division. Funds are to be transferred from Dues and Fees to the appropriate budget line allowing the Fire Safety Division to provide specialized training to the volunteer fire service as follows:

Department of Emergency Services
Dues and Fees - Fire Safety Division
Modification to Department's 1999 Budget

Appropriations

	Adopted Budget	Amount of Change	Proposed Modification
Acct.#821 Dues & Fees	\$ 22,736	-4,000	\$ 18,736
Acct. #800 Personnel Services	613,140	+4,000	617,140

and be it further

RESOLVED, that certified copies of this resolution be forwarded to the Division of Budget, Management and Finance, the Office of the Comptroller and the Department of Emergency Services.

MR. KUWIK moved the approval of the resolution. MS. PEOPLES seconded.

CARRIED UNANIMOUSLY.

Item 23 – MR. KUWIK moved to discharge the PUBLIC SAFETY COMMITTEE from further consideration of Comm. 16E-49. MS. MARINELLI seconded.

CARRIED UNANIMOUSLY.

RESOLUTION NO. 345

Re: Department of Emergency
Services Amendment of Lease with
Buffalo Telephone Company.

RESOLVED, that the County Executive on behalf of the Department of Emergency Services is hereby authorized to execute the enclosed Amendment of Lease with Buffalo Telephone Company to use space on their tower at the Akron site in the Town of Newstead as a transmitter site for fire radio operations at no fee to Erie County for a period of five (5) years beginning upon signature of the lease, and be it further

RESOLVED, that certified copies of this resolution be forwarded to the Division of Budget, Management and Finance, the Law Department, the Office of the Comptroller and the Department of Emergency Services.

MR. KUWIK moved the approval of the resolution. MS. PEOPLES seconded.

CARRIED UNANIMOUSLY.

Item 24 — MR. KUWIK moved to discharge the PUBLIC SAFETY COMMITTEE from further consideration of Comm. 16E-57. MS. MARINELLI seconded.

CARRIED UNANIMOUSLY.

RESOLUTION NO. 346

Re: Department of Emergency Services –
Fire Safety, Radio Repair and Motor
Vehicle Equipment.

WHEREAS, there is a need to provide and maintain communication capabilities for emergency services in Erie County, and

WHEREAS, the Department of Emergency Services provides for the repair of communication equipment throughout the County and at its Radio Repair facility located at Chestnut Ridge Park, and

WHEREAS, the Department of Emergency Services Radio Repair service requires the proper equipment to diagnose and repair radios, and

WHEREAS, the Department of Emergency Services Radio Repair service often requires the technicians to travel throughout Erie County using a County owned vehicle, and

WHEREAS, the 1989 County owned vehicle currently in use has more than 113,000 miles on it, and

WHEREAS, repair costs on the County owned vehicle are escalating each year, and

WHEREAS, the Department of Emergency Services provides fire safety training at the academy located at 3359 Broadway in Cheektowaga, and

WHEREAS, the Department of Emergency Services needs to maintain the safety of trainees at Cheektowaga location, and

WHEREAS, there is a need to replace protective panels on a regular basis to maintain that safety.

NOW, THEREFORE, BE IT

RESOLVED, that annual budget for Payment in Lieu of Taxes - County Wide Expenditures (DAC 110 923 310 304) has been realized and unanticipated revenue in the amount of \$39,980 shall be used as the source of funding to provide for Fire Safety, radio repair and motor vehicle equipment, and be it further

RESOLVED, that the Ede County Legislature does hereby approve the appropriation of \$19,980 in unanticipated revenue to Fund 110, Department 670 - Department of Emergency Services - Lab & Technical Equipment (DAC 110 935 670 933) and the appropriation of \$20,000 in unanticipated revenue to DAC 110 935 670 930, Motor Vehicle Equipment in the same administrative unit, and be it further

RESOLVED, that certified copies of this resolution be forwarded to the Department of Emergency Services, Alan P. Gerstman - 1st Assistant County Attorney, the Office of the Comptroller and the Director of Budget and Management.

MR. KUWIK moved the approval of the resolution. MS. PEOPLES seconded.

CARRIED UNANIMOUSLY.

Item 25 – MR. KUWIK moved to discharge the PUBLIC SAFETY COMMITTEE from further consideration of Comm. 17E-4. MS. MARINELLI seconded.

CARRIED UNANIMOUSLY.

RESOLUTION NO. 347

Re: Department of Emergency
Services Agreement for Corporate
Emergency Access.

RESOLVED, that the County Executive on behalf of the Department of Emergency Services is hereby authorized to execute the enclosed agreement to allow corporate emergency access to key personnel to sustain operations during time of emergency conditions which is a pilot project chosen to begin in the State in Buffalo and Erie County, and be it further

RESOLVED, that copies of this resolution be forwarded to the Division of Budget, Management and Finance, Office of the Comptroller, Department of Law, and the Department of Emergency Services.

MR. KUWIK moved the approval of the resolution. MS. PEOPLES seconded.

CARRIED UNANIMOUSLY.

Item 26 – MR. KUWIK moved to discharge the PUBLIC SAFETY COMMITTEE from further consideration of Comm. 18E-7. MS. MARINELLI seconded.

CARRIED UNANIMOUSLY.

RESOLUTION NO. 348

Re: District Attorney's
Office Local Law
Enforcement Block Grant.

WHEREAS, additional funds, derived from interest earnings, are available for the District Attorney's Local Law Enforcement Block Grant in the amount of \$815.

NOW, THEREFORE, BE IT

RESOLVED, that the following budgetary transactions are hereby authorized to amend the District Attorney's Local Law Enforcement Block Grant's budget for 1999 as follows:

GRANT FUND
DISTRICT ATTORNEY - LOCAL LAW ENFORCEMENT BLOCK GRANT
October 1, 1998 - September 30 , 1999
Project #802

<u>Revenue</u>	<u>ORIGINAL</u>	<u>CHANGE</u>	<u>FINAL</u>
Acct. 684 0120-Federal Revenue	\$ 83,496	0	\$ 83,496
Acct. 339 0200-Revenue Interest	<u>0</u>	<u>\$ 815</u>	<u>815</u>
Total Revenue	<u>\$ 83,496</u>	<u>\$ 815</u>	<u>\$ 84,311</u>

Appropriation

Acct. 800-Personnel	\$ 66,267	0	\$ 66,267
Acct. 805-Fringe Benefits	17,229	0	17,229
Acct. 933-Lab & Tech Equipment	<u>0</u>	<u>\$ 815</u>	<u>\$ 815</u>
Total Appropriation	<u>\$83,496</u>	<u>\$ 815</u>	<u>\$ 84,311</u>

and be it further

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

MR. KUWIK moved the approval of the resolution. MS. PEOPLES seconded.

CARRIED UNANIMOUSLY.

Item 27 -- MS. PEOPLES moved to discharge the FINANCE & MANAGEMENT COMMITTEE from further consideration of Comm. 1D-15(A). MS. MARINELLI seconded.

CARRIED UNANIMOUSLY.

RESOLUTION NO. 349

Re: Correction of Errors

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 981193 through 981201 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

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and / or Cities.

Petition No. 981193 / 9900 - ASSESSOR - Cancel - \$173.96

SBL No. 69.13-2-53 - TOWN OF AMHERST

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 173.96 - Town/SpecialDist/School

Charge to : AMHERST CENTRAL 173.96

CANCEL - CLERICAL ERROR, THIS PROPERTY IS ENTITLED TO A SENIOR EXEMPTION IN THE AMOUNT OF 32,500 WHICH WAS OMITTED IN ERROR FROM THE VILLAGE TAX ROLL. RPTL 550(2)C.

Petition No. 981195 / 9900 - ASSESSOR - Cancel - \$120.59

SBL No. 26.06-1-24 - TOWN OF AMHERST

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 120.59 - Town/SpecialDist/School

Charge to : BASIC STAR EXEMPTION 120.59

CANCEL - CLERICAL ERROR, THIS PARCEL IS ENTITLED TO THE BASIC STAR EXEMPTION IN THE AMOUNT OF 7,200 THAT THE HOMEOWNER DID APPLY FOR AND WAS OMITTED IN ERROR FROM THE SCHOOL TAX ROLL. RPTL 550(2)C.

Petition No. 981196 / 9900 - ASSESSOR - Cancel - \$120.59

SBL No. 26.20-3-20 - TOWN OF AMHERST

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 120.59 - Town/SpecialDist/School

Charge to : BASIC STAR EXEMPTION 120.59

CANCEL - CLERICAL ERROR, THIS PARCEL IS ENTITLED TO THE BASIC STAR EXEMPTION IN THE AMOUNT OF 7,200 THAT THE HOMEOWNER DID APPLY FOR AND WAS OMITTED IN ERROR FROM THE SCHOOL TAX ROLL. RPTL 550(2)C.

Petition No. 981198 / 9900 - ASSESSOR - Cancel - \$180.21

SBL No. 27.14-1-12 - TOWN OF AMHERST

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 180.21 - Town/SpecialDist/School

Charge to : BASIC STAR EXEMPTION 180.21

CANCEL - CLERICAL ERROR, THIS PARCEL IS ENTITLED TO THE BASIC STAR EXEMPTION IN THE AMOUNT OF 7,200 THAT THE HOMEOWNER DID APPLY FOR AND WAS OMITTED IN ERROR FROM THE SCHOOL TAX ROLL. RPTL 550(2)C.

Petition No. 981199 / 9900 - ASSESSOR - Cancel - \$602.97

SBL No. 27.17-2-41 - TOWN OF AMHERST

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 602.97 - Town/SpecialDist/School

Charge to : NYS STAR ENHANCED EXEMPTI 602.97

CANCEL - CLERICAL ERROR, THIS PARCEL IS ENTITLED TO THE BASIC STAR EXEMPTION IN THE AMOUNT OF 7,200 THAT THE HOMEOWNER DID APPLY FOR AND WAS OMITTED IN ERROR FROM THE SCHOOL TAX ROLL. RPTL 550(2)C.

Petition No. 981200 / 9900 - ASSESSOR - Cancel - \$1,446.72

SBL No. 28.04-2-7 - TOWN OF AMHERST

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 1,446.72 - Town/SpecialDist/School

Charge to : WILLIAMSVILLE CENT 813.47
NYS STAR ENHANCED EXEMPTI 633.25

CANCEL - CLERICAL ERROR, THIS PARCEL IS ENTITLED TO A SENIOR EXEMPTION IN THE AMOUNT OF 32,500 AND THE ENHANCED STAR 41834 IN THE AMOUNT OF 36,000 THAT WAS OMITTED IN ERROR FROM THE SCHOOL TAX ROLL. RPTL 550(2)C.

Petition No. 981201 / 9900 - ASSESSOR - Cancel - \$482.37

SBL No. 40.10-8-39 - TOWN OF AMHERST

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 482.37 - Town/SpecialDist/School

Charge to : NYS STAR ENHANCED EXEMPTI 482.37

CANCEL - CLERICAL ERROR, THIS PARCEL IS ENTITLED TO AN ENHANCED STAR EXEMPTION IN THE AMOUNT OF 36,000 THAT THE HOMEOWNER DID APPLY FOR BUT WAS OMITTED IN ERROR FROM THE TAX ROLL. RPTL 550(2)C.

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 981202 through 981349 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. 981202 / 9900 - ASSESSOR - Cancel - \$865.93

SBL No. 40.11-1-23.1 - TOWN OF AMHERST

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 865.93 - Town/SpecialDist/School

Charge to : SWEET HOME CENTRAL 865.93

CANCEL - CLERICAL ERROR, THE ASSESSED VALUE WAS ENTERED INCORRECTLY ON THIS PROPERTY. THE ASSESSMENT WAS 91,700 AND SHOULD BE 40,000.
RPTL 550(2)A.

Petition No. 981203 / 9900 - ASSESSOR - Cancel - \$257.93

SBL No. 40.11-2-74 - TOWN OF AMHERST

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 257.93 - Town/SpecialDist/School

Charge to : SWEET HOME CENTRAL 257.93

CANCEL - CLERICAL ERROR, THE ASSESSED VALUE WAS ENTERED INCORRECTLY ON THE TAX ROLL. THE ASSESSMENT WAS 91,000 AND SHOULD BE 75,600.
RPTL 550(2)A.

Petition No. 981204 / 9900 - ASSESSOR - Cancel - \$120.59

SBL No. 40.16-1-48 - TOWN OF AMHERST

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 120.59 - Town/SpecialDist/School

Charge to : BASIC STAR EXEMPTION 120.59

CANCEL - CLERICAL ERROR, THIS PARCEL IS ENTITLED TO THE BASIC STAR EXEMPTION IN THE AMOUNT OF 7,200 THAT THE HOMEOWNER DID APPLY FOR AND WAS OMITTED IN ERROR FROM THE SCHOOL TAX ROLL. RPTL 550(2)C.

Petition No. 981205 / 9900 - ASSESSOR - Cancel - \$785.94

SBL No. 41.03-1-20 - TOWN OF AMHERST

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 785.94 - Town/SpecialDist/School

Charge to : WILLIAMSVILLE CENT 785.94

CANCEL - CLERICAL ERROR, THE SENIOR EXEMPTION IN THE AMOUNT OF 33,700 THAT THIS PARCEL WAS ENTITLED TO WAS OMITTED IN ERROR FROM THE TAX ROLL. RPTL 550(2)

Petition No. 981206 / 9900 - ASSESSOR - Cancel - \$180.21

SBL No. 41.20-10-18 - TOWN OF AMHERST

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 180.21 - Town/SpecialDist/School

Charge to : BASIC STAR EXEMPTION 180.21

CANCEL - CLERICAL ERROR, THIS PARCEL IS ENTITLED TO THE BASIC STAR EXEMPTION IN THE AMOUNT OF 7,200 THAT THE HOMEOWNER DID APPLY FOR AND WAS OMITTED IN ERROR FROM THE TAX ROLL. RPTL 550(2)C.

Petition No. 981207 / 9900 - ASSESSOR - Cancel - \$495.59

SBL No. 55.12-8-10 - TOWN OF AMHERST

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 495.59 - Town/SpecialDist/School

Charge to : WILLIAMSVILLE CENT 495.59

CANCEL - CLERICAL ERROR, THE ASSESSED VALUE WAS ENTERED INCORRECTLY ON THE TAX ROLL. THE ASSESSMENT WAS 117,000 AND SHOULD BE 97,200. RPTL 550(2)A.

Petition No. 981208 / 9900 - ASSESSOR - Cancel - \$250.30

SBL No. 56.11-1-23.2 - TOWN OF AMHERST

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 250.30 - Town/SpecialDist/School

Charge to : WILLIAMSVILLE CENT 250.30

CANCEL - UNLAWFUL ENTRY, PARCEL IS WHOLLY EXEMPT AND BELONGS IN ROLL SECTION 8 OF THE TAX ROLL. THIS PARCEL IS OWNED BY AMHERST IDA. RPTL 550(7)A.

Petition No. 981209 / 9900 - ASSESSOR - Cancel - \$180.21

SBL No. 57.09-1-11 - TOWN OF AMHERST

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 180.21 - Town/SpecialDist/School

Charge to : BASIC STAR EXEMPTION 180.21

CANCEL CLERICAL ERROR, THIS PARCEL IS ENTITLED TO THE BASIC STAR EXEMPTION IN THE AMOUNT OF 7,200 THAT THE HOMEOWNER DID APPLY FOR AND WAS OMITTED IN ERROR FROM THE SCHOOL TAX ROLL. RPTL 550(2)C.

Petition No. 981210 / 9900 - ASSESSOR - Cancel - \$180.21

SBL No. 57.09-3-3 - TOWN OF AMHERST

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 180.21 - Town/SpecialDist/School

Charge to : BASIC STAR EXEMPTION 180.21

CANCEL - CLERICAL ERROR, THIS PARCEL IS ENTITLED TO THE BASIC STAR EXEMPTION IN THE AMOUNT OF 7,200 THAT THE HOMEOWNER DID APPLY FOR AND WAS OMITTED IN ERROR FROM THE SCHOOL TAX ROLL. RPTL 550(2)C.

Petition No. 981211 / 9900 - ASSESSOR - Cancel - \$635.28

SBL No. 67.08-8-34 - TOWN OF AMHERST

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 635.28 - Town/SpecialDist/School

Charge to : SWEET HOME CENTRAL 635.28

CANCEL - CLERICAL ERROR, THE ASSESSED VALUE WAS ENTERED INCORRECTLY ON THE TAX ROLL. THE ASSESSMENT WAS 31,600 AND SHOULD BE 7,000. RPTL 550(2)A.

Petition No. 981212 / 9900 - ASSESSOR - Cancel - \$207.66

SBL No. 67.16-4-50.11 - TOWN OF AMHERST

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 207.66 - Town/SpecialDist/School

Charge to : BASIC STAR EXEMPTION 207.66

CANCEL - CLERICAL ERROR, THIS PARCEL IS ENTITLED TO THE BASIC STAR EXEMPTION IN THE AMOUNT OF 7,200 THAT THE HOMEOWNER DID APPLY FOR

AND WAS OMITTED IN ERROR FROM THE SCHOOL TAX ROLL. RPTL 550(2)C.

Petition No. 981213 / 9900 - ASSESSOR - Cancel - \$207.66

SBL No. 67.20-5-46 - TOWN OF AMHERST

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 207.66 - Town/SpecialDist/School

Charge to : BASIC STAR EXEMPTION 207.66

CANCEL - CLERICAL ERROR, THIS PARCEL IS ENTITLED TO THE BASIC STAR EXEMPTION IN THE AMOUNT OF 7,200 THAT THE HOMEOWNER DID APPLY FOR AND WAS OMITTED IN ERROR FROM THE SCHOOL TAX ROLL. RPTL 550(2)C.

Petition No. 981214 / 9900 - ASSESSOR - Cancel - \$83.74

SBL No. 67.25-1-44 - TOWN OF AMHERST

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 83.74 - Town/SpecialDist/School

Charge to : SWEET HOME CENTRAL 83.74

CANCEL - CLERICAL ERROR, THE ASSESSMENT ON THIS PROPERTY WAS ENTERED INCORRECTLY ON THE TAX ROLL. THE ASSESSED VALUE WAS 65,000 AND SHOULD BE 60,000. RPTL 550(2)A.

Petition No. 981215 / 9900 - ASSESSOR - Cancel - \$710.17

SBL No. 67.41-1-22 - TOWN OF AMHERST

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 710.17 - Town/SpecialDist/School

Charge to : SWEET HOME CENTRAL 710.17

CANCEL - CLERICAL ERROR, THE ASSESSED VALUE WAS ENTERED INCORRECTLY ON THE TAX ROLL. THE ASSESSMENT WAS 177,500 AND SHOULD BE 150,000. RPTL 550(2)A.

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Petition No. 981216 / 9900 - ASSESSOR - Cancel - \$681.69

SBL No. 67.49-3-4 - TOWN OF AMHERST

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 681.69 - Town/SpecialDist/School

Charge to : SWEET HOME CENTRAL 401.14
NYS STAR ENHANCED EXEMPTI 280.55

CANCEL - CLERICAL ERROR, PARCEL RECEIVED THE BASIC STAR EXEMPTION IN THE AMOUNT OF 7,200 WHEN IT SHOULD HAVE RECEIVED THE ENHANCED EXEMPTION IN THE AMOUNT OF 36,000 AND A SENIOR EXEMPTION IN THE AMOUNT OF 23,950 WHICH WERE OMITTED FROM THE SCHOOL TAX ROLL. RPTL 550(2)B,C

Petition No. 981217 / 9900 - ASSESSOR - Cancel - \$233.62

SBL No. 67.66-4-3 - TOWN OF AMHERST

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 233.62 - Town/SpecialDist/School

Charge to : AMHERST CENTRAL 233.62

CANCEL - CLERICAL ERROR, THIS PARCEL IS ENTITLED TO A SENIOR EXEMPTION IN THE AMOUNT OF 8,100 THAT WAS OMITTED IN ERROR FROM THE SCHOOL TAX ROLL. RPTL 550(2)C.

Petition No. 981218 / 9900 - ASSESSOR - Cancel - \$180.21

SBL No. 68.08-6-19 - TOWN OF AMHERST

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 180.21 - Town/SpecialDist/School

Charge to : BASIC STAR EXEMPTION 180.21

CANCEL - CLERICAL ERROR, THIS PARCEL IS ENTITLED TO THE BASIC STAR EXEMPTION IN THE AMOUNT OF 7,200 THAT THE HOMEOWNER DID APPLY FOR AND WAS OMITTED IN ERROR FROM THE SCHOOL TAX ROLL. RPTL 550(2)C.

Petition No. 981219 / 9900 - ASSESSOR - Cancel - \$207.66

SBL No. 68.10-3-15 - TOWN OF AMHERST

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 207.66 - Town/SpecialDist/School

Charge to : BASIC STAR EXEMPTION 207.66

CANCEL - CLERICAL ERROR, THIS PARCEL IS ENTITLED TO THE BASIC STAR EXEMPTION IN THE AMOUNT OF 7,200 THAT THE HOMEOWNER DID APPLY FOR AND WAS OMITTED IN ERROR FROM THE SCHOOL TAX ROLL. RPTL 550(2)C.

Petition No. 981220 / 9900 - ASSESSOR - Cancel - \$207.67

SBL No. 68.10-6-1 - TOWN OF AMHERST

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 207.67 - Town/SpecialDist/School

Charge to : BASIC STAR EXEMPTION 207.67

CANCEL - CLERICAL ERROR, THIS PARCEL IS ENTITLED TO THE BASIC STAR EXEMPTION IN THE AMOUNT OF 7,200 THAT THIE HOMEOWNER DID APPLY FOR

PETITION NUMBER 981220 CONTINUED
AND WAS OMITTED IN ERROR FROM THE SCHOOL TAX ROLL. RPTL 550(2)C.

Petition No. 981221 / 9900 - ASSESSOR - Cancel - \$201.89

SBL No. 68.14-1-4 - TOWN OF AMHERST

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 201.89 - Town/SpecialDist/School

Charge to : AMHERST CENTRAL 201.89

CANCEL - CLERICAL ERROR, THE ASSESSMENT WAS ENTERED INCORRECTLY ON THE TAX ROLL. THE ASSESSED VALUE WAS 94,000 AND SHOULD BE 87,000. RPTL 550(2)A.

Petition No. 981222 / 9900 - ASSESSOR - Cancel - \$207.67

SBL No. 68.47-1-9 - TOWN OF AMHERST

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 207.67 - Town/SpecialDist/School

Charge to : BASIC STAR EXEMPTION 207.67

CANCEL - CLERICAL ERROR, THIS PARCEL IS ENTITLED TO THE BASIC STAR EXEMPTION IN THE AMOUNT OF 7,200 THAT THE HOMEOWNER DID APPLY FOR AND WAS OMITTED IN ERROR FROM THE SCHOOL TAX ROLL. RPRL 550(2)C.

Petition No. 981223 / 9900 - ASSESSOR - Cancel - \$1,346.60

SBL No. 67.13-2-53 - TOWN OF AMHERST

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 1,346.60 - Town/SpecialDist/School

Charge to : WILLIAMSVILLE CENT 763.41
NYS STAR ENHANCED EXEMPTI 583.19

CANCEL - CLERICAL ERROR, PARCEL RECEIVED THE STAR BASIC EXEMPTION IN THE AMOUNT OF 7,200 WHEN IT SHOULD HAVE RECEIVED THE ENHANCED EXEMPTION IN THE AMOUNT OF 36,000 AND A SENIOR EXEMPTION IN THE AMOUNT OF 30,500 WAS ALSO OMITTED FROM THE SCHOOL TAX ROLL. RPTL 550(2)B,C

Petition No. 981224 / 9900 - ASSESSOR - Cancel - \$3,286.41

SBL No. 69.17-2-23 - CITY OF ELMA

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 3,286.41 - Town/SpecialDist/School

Charge to : WILLIAMSVILLE CENT 3,286.41

CANCEL - CLERICAL ERROR, THE ASSESSED VALUE WAS ENTERED INCORRECTLY ON THE TAX ROLL. THE ASSESSMENT WAS 356,300 AND SHOULD BE 225,000. RPTL 550(2)A.

Petition No. 981225 / 9900 - ASSESSOR - Cancel - \$395.47

SBL No. 69.17-2-31 - TOWN OF AMHERST

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 395.47 - Town/SpecialDist/School

Charge to : WILLIAMSVILLE CENT 395.47

CANCEL - CLERICAL ERROR, THE ASSESSED VALUE WAS ENTERED INCORRECTLY ON THE TAX ROLL. THE ASSESSMENT WAS 193,300 AND SHOULD BE 177,500. RPTL 550(2)A.

Petition No. 981226 / 9900 - ASSESSOR - Cancel - \$1,646.96

SBL No. 69.17-3-55 - TOWN OF AMHERST

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 1,646.96 - Town/SpecialDist/School

Charge to : WILLIAMSVILLE CENT 913.59
NYS STAR ENHANCED EXEMPTI 733.37

CANCEL - CLERICAL ERROR, THIS PARCEL RECEIVED THE BASIC STAR EXEMPTION IN THE AMOUNT OF 7,200 AND SHOULD HAVE RECEIVED THE ENHANCED EXEMPTION IN THE AMOUNT OF 36,000 AND A SENIOR EXEMPTION IN THE AMOUNT OF 36,500 THESE WERE OMITTED ON THE SCHOOL TAX ROLL. RPTL 550(2)B,C

Petition No. 981227 / 9990 - ASSESSOR - Cancel - \$207.67

SBL No. 79.23-6-19 - TOWN OF AMHERST

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 207.67 - Town/SpecialDist/School

Charge to : BASIC STAR EXEMPTION 207.67

CANCEL - CLERICAL ERROR, THIS PARCEL IS ENTITLED TO THE BASIC STAR EXEMPTION IN THE AMOUNT OF 7,200 THAT THE HOMEOWNER DID APPLY FOR AND WAS OMITTED IN ERROR FROM THE SCHOOL TAX ROLL. RPTL 550(2)C.

Petition No. 981228 / 9900 - ASSESSOR - Cancel - \$346.11

SBL No. 79.24-3-23 - TOWN OF AMHERST

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 346.11 - Town/SpecialDist/School

Charge to : AMHERST CENTRAL 346.11

CANCEL - CLERICAL ERROR, THE ASSESSED VALUE WAS ENTERED INCORRECTLY ON THE TAX ROLL. THE ASSESSMENT WAS 63,000 AND IS NOW 51,000. RPTL 550(2)A.

Petition No. 981229 / 9900 - ASSESSOR - Cancel - \$1,038.33

SBL No. 79.25-4-4 - TOWN OF AMHERST

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 1,038.33 - Town/SpecialDist/School

Charge to : NYS STAR ENHANCED EXEMPTI 1,038.33

CANCEL - CLERICAL ERROR, THIS PARCEL IS ENTITLED TO THE ENHANCED STAR EXEMPTION IN THE AMOUNT OF 36,000 THAT THE HOMEOWNER DID APPLY FOR

PETITION NUMBER 981229 CONTINUED
AND WAS OMITTED IN ERROR FROM THE SCHOOL TAX ROLL. RPTL 550(2)C

Petition No. 981230 / 99 - ASSESSOR - Cancel - \$190.23

SBL No. 80.08-6-45 - TOWN OF AMHERST

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 190.23 - Town/SpecialDist/School

Charge to : WILLIAMSVILLE CENT 190.23

CANCEL - CLERICAL ERROR, THE ASSESSED VALUE WAS ENTERED INCORRECTLY
ON THE TAX ROLL. THE ASSESSMENT WAS 70,400 AND SHOULD BE 62,800.
RPTL 550(2)A.

Petition No. 981231 / 9900 - ASSESSOR - Cancel - \$901.07

SBL No. 80.08-7-19 - TOWN OF AMHERST

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 901.07 - Town/SpecialDist/School

Charge to : NYS STAR ENHANCED EXEMPTI 901.07

CANCEL - CLERICAL ERROR, THIS PARCEL IS ENTITLED TO THE ENHANCED STAR
EXEMPTION IN THE AMOUNT OF 36,000 THAT THE HOMEOWNER DID APPLY FOR
AND WAS OMITTED IN ERROR FROM THE SCHOOL TAX ROLL. RPTL 550(2)C.

Petition No. 981232 / 9900 - ASSESSOR - Cancel - \$207.67

SBL No. 80.09-15-13 - TOWN OF AMHERST

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 207.67 - Town/SpecialDist/School

Charge to : BASIC STAR EXEMPTION 207.67

CANCEL - CLERICAL ERROR, THIS PARCEL IS ENTITLED TO THE BASIC STAR
EXEMPTION IN THE AMOUNT OF 7,200 THAT THE HOMEOWNER DID APPLY FOR
AND WAS OMITTED IN ERROR FROM THE SCHOOL TAX ROLL. RPTL 550(2)C.

Petition No. 981233 / 9900 - ASSESSOR - Cancel - \$103.83

SBL No. 80.14-8-12 - TOWN OF AMHERST

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 103.83 - Town/SpecialDist/School

Charge to : AMHERST CENTRAL 103.83

CANCEL - CLERICAL ERROR, THE ASSESSED VALUE WAS ENTERED INCORRECTLY
ON THE TAX ROLL. THE ASSESSMENT WAS 62,300 AND SHOULD BE 58,700.

RPTL 550(2)A.

Petition No. 981234 / 9900 - ASSESSOR - Cancel - \$3,929.68

SBL No. 81.02-1-6.12 - TOWN OF AMHERST

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 3,929.68 - Town/SpecialDist/School

Charge to : WILLIAMSVILLE CENT 3,929.68

CANCEL - UNLAWFUL ENTRY, THIS PARCEL IS WHOLLY EXEMPT AND SHOULD BE IN ROLL SECTION 8. PARCEL IS OWNED BY AMHERST IDA. RPTL 550(7)A.

Petition No. 981235 / 9900 - ASSESSOR - Cancel - \$1,899.76

SBL No. 81.02-1-6.16 - TOWN OF AMHERST

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 1,899.76 - Town/SpecialDist/School

Charge to : WILLIAMSVILLE CENT 1,899.76

CANCEL - UNLAWFUL ENTRY, PARCEL IS WHOLLY EXEMPT FROM TAXES AND BELONGS IN ROLL SECTION 8 OF THE TAX ROLL. PARCEL IS OWNED BY AMHERST IDA. RPTL 550(7)A.

Petition No. 981236 / 9900 - ASSESSOR - Cancel - \$1,001.19

SBL No. 81.02-3-4 - TOWN OF AMHERST

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 1,001.19 - Town/SpecialDist/School

Charge to : WILLIAMSVILLE CENT 1,001.19

CANCEL - CLERICAL ERROR, THE ASSESSMENT WAS ENTERED INCORRECTLY ON THE TAX ROLL. THE ASSESSED VALUE WAS 440,000 AND SHOULD BE 400,000. RPTL 550(2)A.

Petition No. 981237 / 9900 - ASSESSOR - Cancel - \$15,017.88

SBL No. 81.02-3-41 - TOWN OF AMHERST

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 15,017.88 - Town/SpecialDist/School

Charge to : WILLIAMSVILLE CENT 15,017.88

CANCEL - CLERICAL ERROR, THE ASSESSMENT WAS ENTERED INCORRECTLY ON THE TAX ROLL. THE ASSESSED VALUE WAS 2,900,000 AND SHOULD BE 2,300,000. RPTL 550(2)A.

Petition No. 981238 / 9900 - ASSESSOR - Cancel - \$720.86

SBL No. 81.05-2-45 - TOWN OF AMHERST

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 720.86 - Town/SpecialDist/School

Charge to : NYS STAR ENHANCED EXEMPTI 720.86

CANCEL - CLERICAL ERROR, PARCEL RECEIVED THE BASIC STAR EXEMPTION IN THE AMOUNT OF 7,200 AND SHOULD HAVE THE RECEIVED THE ENHANCED STAR EXEMPTION IN THE AMOUNT OF 36,000. RPTL 550(2)B.

Petition No. 981239 / 9900 - ASSESSOR - Cancel - \$145.23

SBL No. 210.02-4-21 - TOWN OF BOSTON

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 145.23 - Town/SpecialDist/School

Charge to : BASIC STAR EXEMPTION 145.23

CANCEL - CLERICAL ERROR, THIS PARCEL IS ENTITLED TO THE BASIC STAR EXEMPTION IN THE AMOUNT OF 7,750 THAT THE HOMEOWNER DID APPLY FOR AND WAS OMITTED IN ERROR FROM THE SCHOOL TAX ROLL. RPTL 550(2)C.

Petition No. 981240 / 9900 - ASSESSOR - Cancel - \$187.27

SBL No. 211.14-2-27 - TOWN OF BOSTON

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 187.27 - Town/SpecialDist/School

Charge to : BASIC STAR EXEMPTION 187.27

CANCEL - CLERICAL ERROR, THIS PARCEL IS ENTITLED TO THE BASIC STAR EXEMPTION IN THE AMOUNT OF 7,750 THAT THE HOMEOWNER DID APPLY FOR AND WAS OMITTED IN ERROR FROM THE SCHOOL TAX ROLL. RPTL 550(2)C.

Petition No. 981241 / 9900 - ASSESSOR - Cancel - \$35.97

SBL No. 241.00-3-39 - TOWN OF BOSTON

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 35.97 - Town/SpecialDist/School

Charge to : HAMBURG CENTRAL 35.97

CANCEL - ERROR IN ESSENTIAL FACT, ACREAGE MISCALCULATED 10.28 S/B 8.13
ASSESSED VALUE WAS 12,600 AND SHOULD BE 11,000. RPTL 550(3)C.

Petition No. 981242 / 9900 - ASSESSOR - Refund - \$208.78

SBL No. 269.00-4-19 - TOWN OF BRANT

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 208.78 - Town/SpecialDist/School

Charge to : BASIC STAR EXEMPTION 208.78

REFUND - CLERICAL ERROR, THIS PARCEL IS ENTITLED TO THE BASIC STAR
EXEMPTION IN THE AMOUNT OF 8,470 THAT THE HOMEOWNER DID APPLY FOR
AND WAS OMITTED IN ERROR FROM THE TAX ROLL. RPTL 550(2)C.
CHECK IN FAVOR OF: FRED & DEBORAH KEMP

Petition No. 981243 / 9900 - ASSESSOR - Refund - \$168.39

SBL No. 283.00-3-28 - TOWN OF BRANT

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 168.39 - Town/SpecialDist/School

Charge to : TOWN OF BRANT
BASIC STAR EXEMPTION 1.67
166.72

REFUND - CLERICAL ERROR, THIS PARCEL IS ENTITLED THE BASIC STAR
EXEMPTION IN THE AMOUNT OF 8,470 THAT THE HOMEOWNER DID APPLY FOR AND
WAS OMITTED IN ERROR FROM THE SCHOOL TAX ROLL. RPTL 550(2)C.

PETITION NUMBER 981243 CONTINUED
CHECK IN FAVOR OF: DAVID & LAURA BAKER

Petition No. 981244 / 9900 - ASSESSOR - Cancel - \$1,333.27

SBL No. 79.20-2-36 - TOWN OF CHEEKTOWAGA

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 1,333.27 - Town/SpecialDist/School

Charge to : CHEEK. UNION #3 570.39
NYS STAR ENHANCED EXEMPTI 762.88

CANCEL - CLERICAL ERROR, THIS PARCEL IS ENTITLED TO A SENIOR EXEMPTION IN THE AMOUNT OF 19,425 AND THE ENHANCED STAR EXEMPTION IN THE AMOUNT OF 32,480 THAT WAS OMITTED IN ERROR FROM THE SCHOOL TAX ROLL. RPTL 550(2)C.

Petition No. 981245 / 9900 - ASSESSOR - Cancel - \$142.42

SBL No. 114.13-2-29 - TOWN OF CHEEKTOWAGA

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 142.42 - Town/SpecialDist/School

Charge to : BASIC STAR EXEMPTION 142.42

CANCEL - CLERICAL ERROR, THIS PARCEL IS ENTITLED TO THE BASIC STAR EXEMPTION IN THE AMOUNT OF 6,500 THAT THE HOMEOWNER DID APPLY FOR AND WAS OMITTED IN ERROR FROM THE SCHOOL TAX ROLL. RPTL 550(2)C.

Petition No. 981246 / 9900 - ASSESSOR - Cancel - \$199.78

SBL No. 103.12-15-18 - TOWN OF CHEEKTOWAGA

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 199.78 - Town/SpecialDist/School

Charge to : BASIC STAR EXEMPTION 199.78

CANCEL - CLERICAL ERROR, THIS PARCEL IS ENTITLED TO THE BASIC STAR EXEMPTION IN THE AMOUNT OF 6,500 THAT THE HOMEOWNER DID APPLY FOR AND WAS OMITTED IN ERROR FROM THE SCHOOL TAX ROLL. RPTL 550(2)C.

Petition No. 981247 / 9900 - ASSESSOR - Cancel - \$206.93

SBL No. 112.76-3-9 - TOWN OF CHEEKTOWAGA

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 206.93 - Town/SpecialDist/School

Charge to : BASIC STAR EXEMPTION 206.93

CANCEL - CLERICAL ERROR, THIS PARCEL IS ENTITLED TO THE BASIC STAR EXEMPTION IN THE AMOUNT OF 6,500 THAT THE HOMEOWNER DID APPLY FOR AND WAS OMITTED IN ERROR FROM THE SCHOOL TAX ROLL. RPTL 550(2)C.

Petition No. 981248 / 9900 - ASSESSOR - Cancel - \$322.18

SBL No. 113.29-1-10 - TOWN OF CHEEKTOWAGA

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 322.18 - Town/SpecialDist/School

Charge to : SLOAN UNION #9 322.18

CANCEL - CLERICAL ERROR, THE SENIOR EXEMPTION IN THE AMOUNT OF 21,300 THAT THIS PARCEL IS ENTITLED TO WAS OMITTED IN ERROR FROM THE TAX ROLL. RPTL 550(2)C.

Petition No. 981249 / 9900 - ASSESSOR - Cancel - \$607.80

SBL No. 6.00-2-11 - TOWN OF CLARENCE

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 607.80 - Town/SpecialDist/School

Charge to : NYS STAR ENHANCED EXEMPTI 607.80

CANCEL - CLERICAL ERROR, PARCEL RECEIVED THE BASIC STAR EXEMPTION IN THE AMOUNT OF 10,000 WHEN IT SHOULD HAVE RECEIVED THE EHNHANCED STAR EXEMPTION 50,000. RPTL 550(2)B.

Petition No. 981250 / 9900 - ASSESSOR - Cancel - \$559.33

SBL No. 17.00-2-12.1 - TOWN OF CLARENCE

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 559.33 - Town/SpecialDist/School

Charge to : CLARENCE CENTRAL 559.33

CANCEL - CLERICAL ERROR, AGRICULTURAL EXEMPTION IN THE AMOUNT OF 36,810 THAT THIS PARCEL WAS ENTITLED TO WAS OMITTED IN ERROR FROM THE SCHOOL TAX ROLL. RPTL 550(2)C.

Petition No. 981251 / 9900 - ASSESSOR - Cancel - \$1,299.47

SBL No. 57.18-2-18 - TOWN OF CLARENCE

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 1,299.47 - Town/SpecialDist/School

Charge to : CLARENCE CENTRAL 539.72
NYS STAR ENHANCED EXEMPTI 759.75

CANCEL - CLERICAL ERROR, THE SENIOR EXEMPTION IN THE AMOUNT OF 35,520 AND THE ENHANCED STAR EXEMPTION IN THE AMOUNT OF 50,000 THAT THIS PARCEL IS ENTITLED TO WAS OMITTED IN ERROR FROM THE TAX ROLL. RPTL 550(2)C.

Petition No. 981252 / 9900 - ASSESSOR - Cancel - \$149.78

SBL No. 343.12-1-33 - TOWN OF COLLINS

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 149.78 - Town/SpecialDist/School

Charge to : BASIC STAR EXEMPTION 149.78

CANCEL - CLERICAL ERROR, THIS PARCEL IS ENTITLED TO THE BASIC STAR EXEMPTION IN THE AMOUNT OF 8,870 THAT THE HOMEOWNER DID APPLY FOR

PETITION NUMBER 981252 CONTINUED
AND WAS OMITTED IN ERROR FROM THE SCHOOL TAX ROLL. RPTL 550(2)C.

Petition No. 981253 / 9900 - ASSESSOR - Cancel - \$58.06

SBL No. 341.00-1-30 - TOWN OF COLLINS

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 58.06 - Town/SpecialDist/School

Charge to : GOWANDA CENTRAL 58.06

CANCEL - CLERICAL ERROR, THE ASSESSED VALUE WAS ENTERED INCORRECTLY ON THE TAX ROLL. THE ASSESSMENT WAS 18,500 AND SHOULD BE 14,000.
RPTL 550(2)A.

Petition No. 981254 / 9900 - ASSESSOR - Refund - \$682.15

SBL No. 235.19-2-15 - TOWN OF EVANS

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 682.15 - Town/SpecialDist/School

Charge to : LAKE SHORE CENTRAL 682.15

REFUND - CLERICAL ERROR, THE SENIOR EXEMPTION IN THE AMOUNT OF WAS OMITTED IN ERROR FROM THE TAX ROLL. RPTL 550(2)C.
CHECK IN FAVOR OF: NICHOLAS G RICCI & WIFE

Petition No. 981255 / 9900 - ASSESSOR - Cancel - \$149.31

SBL No. 160.10-4-2 - TOWN OF HAMBURG

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 149.31 - Town/SpecialDist/School

Charge to : BASIC STAR EXEMPTION 149.31

CANCEL - CLERICAL ERROR, THE BASIC STAR EXEMPTION IN THE AMOUNT OF 8,330 THAT THIS PARCEL IS ENTITLED TO WAS OMITTED IN ERROR FROM THE TAX ROLL. RPTL 550(2)C.

Petition No. 981256 / 9900 - ASSESSOR - Cancel - \$130.27

SBL No. 232.00-1-15.12 - TOWN OF HOLLAND

Acct. No. 112 - \$ 0.00 - County
Acct. No. 132 - \$ 130.27 - Town/SpecialDist/School

Charge to : BASIC STAR EXEMPTION 130.27

CANCEL - CLERICAL ERROR, THE BASIC EXEMPTION IN THE AMOUNT OF 8,790 THAT THE HOMEOWNER APPLIED FOR AND WAS OMITTED IN ERROR FROM THE SCHOOL TAX ROLL. RPTL 550(2)C.

Petition No. 981257 / 9900 - ASSESSOR - Cancel - \$686.87

SBL No. 269.19-1-5 - TOWN OF NORTH COLLINS

Acct. No. 112 - \$ 0.00 - County
Acct. No. 132 - \$ 686.87 - Town/SpecialDist/School

Charge to : NORTH COLLINS CENT 686.87

CANCEL - CLERICAL ERROR, THE ASSESSED VALUE WAS ENTERED INCORRECTLY ON THE TAX ROLL. THE ASSESSED VALUE WAS 59,600 AND SHOULD BE 32,000. RPTL 550(2)A.

Petition No. 981258 / 9900 - ASSESSOR - Cancel - \$1,043.88

SBL No. 269.19-1-9.1 - TOWN OF NORTH COLLINS

Acct. No. 112 - \$ 0.00 - County
Acct. No. 132 - \$ 1,043.88 - Town/SpecialDist/School

Charge to : NYS STAR ENHANCED EXEMPTI 1,043.88

CANCEL - CLERICAL ERROR, THIS PARCEL IS ENTITLED TO THE ENHANCED STAR EXEMPTION IN THE AMOUNT OF 50,000 THAT THE HOMEOWNER APPLIED FOR AND WAS OMITTED IN ERROR FROM THE SCHOOL TAX ROLL. RPTL 550(2)C.

Petition No. 981259 / 9900 - ASSESSOR - Cancel - \$208.78

SBL No. 269.19-4-11 - TOWN OF NORTH COLLINS

Acct. No. 112 - \$ 0.00 - County

October 21, 1999ERIE COUNTY LEGISLATURE

Acct. No. 132 - \$ 208.78 - Town/SpecialDist/School

Charge to : BASIC STAR EXEMPTION 208.78

CANCEL - CLERICAL ERROR, THE BASIC STAR EXEMPTION IN THE AMOUNT OF 10,000 THAT THIS HOMEOWNER DID APPLY FOR AND WAS OMITTED IN ERROR FROM THE SCHOOL TAX ROLL. RPTL 550(2)C.

Petition No. 981260 / 1999 - ASSESSOR - Cancel - \$208.77

SBL No. 269.19-4-10.2 - TOWN OF NORTH COLLINS

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 208.77 - Town/SpecialDist/School

Charge to : BASIC STAR EXEMPTION 208.77

CANCEL - CLERICAL ERROR, THE BASIC STAR EXEMPTION IN THE AMOUNT OF 10,000 THAT THIS HOMEOWNER APPLIED FOR WAS OMITTED IN ERROR FROM THE SCHOOL TAX ROLL. RPTL 500(2)C.

Petition No. 981261 / 9900 - ASSESSOR - Cancel - \$208.77

SBL No. 269.19-8-20 - TOWN OF NORTH COLLINS

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 208.77 - Town/SpecialDist/School

Charge to : BASIC STAR EXEMPTION 208.77

CANCEL - CLERICAL ERROR, THE BASIC STAR EXEMPTION IN THE AMOUNT OF 10,000 THAT THIS HOMEOWNER APPLIED FOR WAS OMITTED IN ERROR FROM THE TAX ROLL. RPTL 550(2)C.

Petition No. 981262 / 9900 - ASSESSOR - Cancel - \$110.65

SBL No. 269.20-2-6 - TOWN OF NORTH COLLINS

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 110.65 - Town/SpecialDist/School

Charge to : NORTH COLLINS CENT 110.65

CANCEL - CLERICAL ERROR, THE ASSESSED VALUE WAS ENTERED INCORRECTLY ON THE TAX ROLL. THE ASSESSMENT WAS 56,300 AND SHOULD BE 51,000. RPTL 550(2)A.

Petition No. 981263 / 9900 - ASSESSOR - Cancel - \$1,043.88

SBL No. 270.00-1-8 - TOWN OF NORTH COLLINS

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 1,043.88 - Town/SpecialDist/School

Charge to : NYS STAR ENHANCED EXEMPTI 1,043.88

CANCEL - CLERICAL ERROR, THE ENHANCED STAR IN THE AMOUNT OF 50,000
THAT THE HOMEOWNER APPLIED FOR WAS OMITTED IN ERROR FROM THE TAX
ROLL. RPTL 550(2)C.

Petition No. 981264 / 9900 - ASSESSOR - Cancel - \$208.77

SBL No. 270.00-6-10.21 - TOWN OF NORTH COLLINS

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 208.77 - Town/SpecialDist/School

Charge to : BASIC STAR EXEMPTION 208.77

CANCEL - CLERICAL ERROR, THE BASIC STAR EXEMPTION IN THE AMOUNT OF
10,000 THAT THIS HOMEOWNER APPLIED FOR WAS OMITTED IN ERROR FROM THE
SCHOOL TAX ROLL. RPTL 550(2)C.

Petition No. 981265 / 9900 - ASSESSOR - Cancel - \$208.77

SBL No. 271.00-1-7 - TOWN OF NORTH COLLINS

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 208.77 - Town/SpecialDist/School

Charge to : BASIC STAR EXEMPTION 208.77

CANCEL - CLERICAL ERROR, THE BASIC STAR EXEMPTION IN THE AMOUNT OF
10,000 THAT THIS HOMEOWNER APPLIED FOR WAS OMITTED IN ERROR FROM THE
TAX ROLL. RPTL 550(2)C.

Petition No. 981266 / 9900 - ASSESSOR - Cancel - \$145.49

SBL No. 271.00-2-15 - TOWN OF NORTH COLLINS

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 145.49 - Town/SpecialDist/School

Charge to : BASIC STAR EXEMPTION 145.49

CANCEL - CLERICAL ERROR, THE BASIC STAR EXEMPTION IN THE AMOUNT OF
10,000 THAT THIS HOMEOWNER APPLIED FOR WAS OMITTED IN ERROR FROM
THE SCHOOL TAX ROLL. RPTL 550(2)C.

Petition No. 981267 / 9900 - ASSESSOR - Cancel - \$208.78

SBL No. 271.00-4-3 - TOWN OF NORTH COLLINS

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 208.78 - Town/SpecialDist/School

Charge to : BASIC STAR EXEMPTION 208.78

CANCEL - CLERICAL ERROR, THE BASIC STAR EXEMPTION IN THE AMOUNT OF 10,000 THAT THIS PARCEL IS ENTITLED TO WAS OMITTED IN ERROR FROM THE TAX ROLL. RPTL 550(2)C.

Petition No. 981268 / 9900 - ASSESSOR - Cancel - \$208.77

SBL No. 272.00-3-3 - TOWN OF NORTH COLLINS

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 208.77 - Town/SpecialDist/School

Charge to : BASIC STAR EXEMPTION 208.77

CANCEL - CLERICAL ERROR, THE BASIC STAR EXEMPTION IN THE AMOUNT OF 10,000 THAT THIS HOMEOWNER APPLIED FOR WAS OMITTED IN ERROR FROM THE SCHOOL TAX ROLL. RPTL 550(2)C.

Petition No. 981269 / 9900 - ASSESSOR - Cancel - \$145.49

SBL No. 272.01-1-21 - TOWN OF NORTH COLLINS

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 145.49 - Town/SpecialDist/School

Charge to : BASIC STAR EXEMPTION 145.49

CANCEL - CLERICAL ERROR, THE BASIC EXEMPTION IN THE AMOUNT OF 10,000 THAT THIS HOMEOWNER APPLIED FOR WAS OMITTED IN ERROR FROM THE SCHOOL TAX ROLL. RPTL 550(2)C.

Petition No. 981270 / 9900 - ASSESSOR - Cancel - \$521.94

SBL No. 285.00-5-16.2 - TOWN OF NORTH COLLINS

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 521.94 - Town/SpecialDist/School

Charge to : NORTH COLLINS CENT 521.94

CANCEL - CLERICAL ERROR, THE ASSESSED VALUE WAS ENTERED INCORRECTLY ON THE TAX ROLL. THE ASSEMENT WAS 240,500 AND SHOULD BE 215,500.
RPTL 550(2)A.

Petition No. 981271 / 9900 - ASSESSOR - Cancel - \$208.77

SBL No. 285.08-1-6 - TOWN OF NORTH COLLINS

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 208.77 - Town/SpecialDist/School

Charge to : BASIC STAR EXEMPTION 208.77

CANCEL - CLERICAL ERROR , THIS PARCEL IS ENTITLED TO THE BASIC STAR EXEMPTION IN THE AMOUNT OF 10,000 THAT THE HOMEOWNER DID APPLY FOR AND WAS OMITTED IN ERROR FROM THE SCHOOL TAX ROLL. RPTL 550(2)C.

Petition No. 981272 / 9900 - ASSESSOR - Cancel - \$208.77

SBL No. 285.08-2-14.1 - TOWN OF NORTH COLLINS

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 208.77 - Town/SpecialDist/School

Charge to : BASIC STAR EXEMPTION 208.77

CANCEL - CLERICAL ERROR, THIS PARCEL IS ENTITLED TO THE BASIC STAR EXEMPTION IN THE AMOUNT OF 10,000 THAT THE HOMEOWNER DID APPLY FOR AND WAS OMITTED IN ERROR FROM THE SCHOOL TAX ROLL. RPTL 550(2)C.

Petition No. 981273 / 9900 - ASSESSOR - Cancel - \$208.78

SBL No. 286.00-1-1 - TOWN OF NORTH COLLINS

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 208.78 - Town/SpecialDist/School

Charge to : BASIC STAR EXEMPTION 208.78

CANCEL - CLERICAL ERROR, THIS PARCEL IS ENTITLED TO THE BASIC STAR EXEMPTION IN THE AMOUNT OF 10,000 THAT THE HOMEOWNER DID APPLY FOR AND WAS OMITTED IN ERROR FROM THE SCHOOL TAX ROLL. RPTL 550(2)C.

Petition No. 981274 / 9900 - ASSESSOR - Cancel - \$1,043.88

SBL No. 286.00-3-2 - TOWN OF NORTH COLLINS

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 1,043.88 - Town/SpecialDist/School

Charge to : NYS STAR ENHANCED EXEMPTI 1,043.88

CANCEL - CLERICAL ERROR, THIS PARCEL IS ENTITLED TO THE ENHANCED STAR EXEMPTION IN THE AMOUNT OF 50,000 THAT THE HOMEOWNER DID APPLY FOR AND WAS OMITTED IN ERROR FROM THE SCHOOL TAX ROLL. RPTL 550(2)C.

Petition No. 981275 / 1999 - ASSESSOR - Cancel - \$208.77

SBL No. 286.00-7-7.12 - TOWN OF NORTH COLLINS

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 208.77 - Town/SpecialDist/School

Charge to : BASIC STAR EXEMPTION 208.77

CANCEL - CLERICAL ERROR, THIS PARCEL IS ENTITLED TO THE BASIC STAR EXEMPTION IN THE AMOUNT OF 10,000 THAT THE HOMEOWNER DID APPLY FOR AND WAS OMITTED IN ERROR FROM THE SCHOOL TAX ROLL. RPTL 550(2)C.

Petition No. 981276 / 9900 - ASSESSOR - Cancel - \$208.77

SBL No. 286.00-7-15.12 - TOWN OF NORTH COLLINS

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 208.77 - Town/SpecialDist/School

Charge to : BASIC STAR EXEMPTION 208.77

CANCEL - CLERICAL ERROR, THIS PARCEL IS ENTITLED TO THE BASIC STAR EXEMPTION IN THE AMOUNT OF 10,000 THAT THE HOMEOWNER DID APPLY FOR AND WAS OMITTED IN ERROR FROM THE SCHOOL TAX ROLL. RPTL 550(2)C.

Petition No. 981277 / 9900 - ASSESSOR - Cancel - \$208.77

SBL No. 287.00-3-1.11 - TOWN OF NORTH COLLINS

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 208.77 - Town/SpecialDist/School

Charge to : BASIC STAR EXEMPTION 208.77

CANCEL - CLERICAL ERROR, THIS PARCEL IS ENTITLED TO THE BASIC STAR EXEMPTION IN THE AMOUNT OF 10,000 THAT THE HOMEOWNER DID APPLY FOR AND WAS OMITTED IN ERROR FROM THE SCHOOL TAX ROLL. RPTL 550(2)C.

Petition No. 981278 / 9900 - ASSESSOR - Cancel - \$171.20

SBL No. 287.02-1-54 - TOWN OF NORTH COLLINS

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 171.20 - Town/SpecialDist/School

Charge to : NORTH COLLINS CENT 171.20

CANCEL - UNLAWFUL ENTRY, PARCEL IS OWNED BY THE COUNTY OF ERIE AND IS WHOLLY EXEMPT FROM THE SCHOOL TAX. PARCEL SHOULD BE IN ROLL SECTION 8 OF THE TAX ROLL. RPTL 550(7)A.

Petition No. 981279 / 9900 - ASSESSOR - Cancel - \$208.77

SBL No. 288.00-4-2.1 - TOWN OF NORTH COLLINS

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 208.77 - Town/SpecialDist/School

Charge to : BASIC STAR EXEMPTION 208.77

CANCEL - CLERICAL ERROR, THIS PARCEL IS ENTITLED TO THE BASIC STAR EXEMPTION IN THE AMOUNT OF 10,000 THAT THE HOMEOWNER DID APPLY FOR AND WAS OMITTED IN ERROR FROM THE SCHOOL TAX ROLL. RPTL 550(2)C.

Petition No. 981280 / 9900 - ASSESSOR - Cancel - \$208.77

SBL No. 288.00-4-4.31 - TOWN OF NORTH COLLINS

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 208.77 - Town/SpecialDist/School

Charge to : BASIC STAR EXEMPTION 208.77

CANCEL - CLERICAL ERROR, THIS PARCEL IS ENTITLED TO THE BASIC STAR EXEMPTION IN THE AMOUNT OF 10,000 THAT THE HOMEOWNER DID APPLY FOR AND WAS OMITTED IN ERROR FROM THE SCHOOL TAX ROLL. RPTL 550(2)C.

Petition No. 981281 / 9900 - ASSESSOR - Cancel - \$377.30

SBL No. 301.00-4-2 - TOWN OF NORTH COLLINS

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 377.30 - Town/SpecialDist/School

Charge to : NORTH COLLINS CENT 377.30

CANCEL - CLERICAL ERROR, THE AGRICULTURAL EXEMPTION IN THE AMOUNT OF 18,072 THAT THIS PARCEL IS ENTITLED TO RECEIVE WAS OMITTED IN ERROR FROM THE SCHOOL TAX ROLL. RPTL 550(2)C.

October 21, 1999ERIE COUNTY LEGISLATURE

Petition No. 981282 / 9900 - ASSESSOR - Cancel - \$222.91

SBL No. 301.00-4-3.11 - TOWN OF NORTH COLLINS

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 222.91 - Town/SpecialDist/School

Charge to : NORTH COLLINS CENT 222.91

CANCEL - CLERICAL ERROR, THIS PARCEL IS ENTITLED TO AN AGRICULTURAL EXEMPTION IN THE AMOUNT OF 10,677 THAT THE HOMEOWNER DID APPLY FOR AND WAS OMITTED IN ERROR FROM THE SCHOOL TAX ROLL. RPTL 550(2)C.

Petition No. 981283 / 9900 - ASSESSOR - Cancel - \$208.77

SBL No. 303.00-1-1.2 - TOWN OF NORTH COLLINS

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 208.77 - Town/SpecialDist/School

Charge to : BASIC STAR EXEMPTION 208.77

CANCEL - CLERICAL ERROR, THIS PARCEL IS ENTITLED TO THE BASIC STAR EXEMPTION IN THE AMOUNT OF 10,000 THAT THE HOMEOWNER DID APPLY FOR AND WAS OMITTED IN ERROR FROM THE SCHOOL TAX ROLL. RPTL 550(2)C.

Petition No. 981284 / 9900 - ASSESSOR - Cancel - \$1,043.88

SBL No. 304.00-4-1.111 - TOWN OF NORTH COLLINS

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 1,043.88 - Town/SpecialDist/School

Charge to : NYS STAR ENHANCED EXEMPTI 1,043.88

CANCEL - CLERICAL ERROR, THE PARCEL IS ENTITLED TO THE ENHANCED STAR EXEMPTION IN THE AMOUNT OF 50,000 THAT THE HOMEOWNER DID APPLY FOR AND WAS OMITTED IN ERROR FROM THE SCHOOL TAX ROLL. RPTL 550(2)C.

Petition No. 981285 / 9900 - ASSESSOR - Cancel - \$208.77

SBL No. 304.00-4-9.1 - TOWN OF NORTH COLLINS

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 208.77 - Town/SpecialDist/School

Charge to : BASIC STAR EXEMPTION 208.77

CANCEL - CLERICAL ERROR, THIS PARCEL IS ENTITLED TO THE BASIC STAR EXEMPTION IN THE AMOUNT OF 10,000 THAT THE HOMEOWNER DID APPLY FOR AND WAS OMITTED IN ERROR FROM THE SCHOOL TAX ROLL. RPTL 550(2)C.

Petition No. 981286 / 9900 - ASSESSOR - Cancel - \$208.78

SBL No. 304.00-5-8 - TOWN OF NORTH COLLINS

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 208.78 - Town/SpecialDist/School

Charge to : BASIC STAR EXEMPTION 208.78

CANCEL - CLERICAL ERROR, THIS PARCEL IS ENTITLED TO THE BASIC STAR EXEMPTION IN THE AMOUNT OF 10,000 THAT THE HOMEOWNER DID APPLY FOR AND WAS OMITTED IN ERROR FROM THE SCHOOL TAX ROLL. RPTL 550(2)C.

Petition No. 981287 / 9900 - ASSESSOR - Cancel - \$748.73

SBL No. 292.00-3-13.11 - TOWN OF SARDINIA

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 748.73 - Town/SpecialDist/School

Charge to : NYS STAR ENHANCED EXEMPTI 748.73

CANCEL - CLERICAL ERROR, THIS PARCEL IS ENTITLED TO AN ENHANCED STAR EXEMPTION IN THE AMOUNT OF 43,860 THAT THE HOMEOWNER DID APPLY FOR AND WAS OMITTED IN ERROR FROM THE SCHOOL TAX ROLL. RPTL 550(2)C.

Petition No. 981288 / 9900 - ASSESSOR - Cancel - \$1,803.95

SBL No. 294.00-1-21 - TOWN OF SARDINIA

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 1,803.95 - Town/SpecialDist/School

Charge to : HOLLAND CENTRAL 1,803.95

CANCEL - CLERICAL ERROR, THIS PARCEL HAS BEEN SPLIT INTO SBL 294.00-1-21.1 AND 294.00-1-21.2. RPTL 550(2)F.

Petition No. 981289 / 9900 - ASSESSOR - Cancel - \$130.23

SBL No. 294.00-1-21.1 - TOWN OF SARDINIA

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 130.23 - Town/SpecialDist/School

Charge to : BASIC STAR EXEMPTION 130.23

CANCEL - CLERICAL ERROR, THE BASIC STAR EXEMPTION IN THE AMOUNT OF 8,770 THAT THIS PARCEL IS ENTITLED THAT THE HOMEOWNER DID APPLY FOR WAS OMITTED IN ERROR FROM THE SCHOOL TAX ROLL. RPTL 550(2)C.

Petition No. 981290 / 9900 - ASSESSOR - Cancel - \$177.03

SBL No. 294.00-1-21.2 - TOWN OF SARDINIA

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 177.03 - Town/SpecialDist/School

Charge to : SPRING-GRIFFITH 177.03

CANCEL - UNLAWFUL ENTRY, THIS PARCEL WAS PLACED ON THE TAX ROLL FOR SPRINGVILLE GRIFFITH INSTITUTE SCHOOL DISTRICT AND SHOULD BE IN HOLLAND CENTRAL SCHOOL DISTRICT. RPTL 550(7)B.

Petition No. 981291 / 9900 - ASSESSOR - Cancel - \$33.76

SBL No. 294.00-2-1.1 - TOWN OF SARDINIA

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 33.76 - Town/SpecialDist/School

Charge to : PIONEER CENTRAL 33.76

CANCEL - ERROR IN ESSENTIAL FACT, THE ACREAGE ON THIS PARCEL WAS INCORRECT. THE ASSESSED VALUE BASED ON THE INCORRECT ACREAGE WAS 140,100 AND SHOULD BE 137,000. RPTL 550(3)C.

Petition No. 981292 / 9900 - ASSESSOR - Cancel - \$507.52

SBL No. 310.00-1-2.2 - TOWN OF SARDINIA

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 507.52 - Town/SpecialDist/School

Charge to : SPRING-GRIFFITH 507.52

CANCEL - UNLAWFUL ENTRY, THIS PARCEL WAS CODED ON THE SCHOOL TAX ROLL FOR SPRINGVILLE GRIFFITH SCHOOL DISTRICT WHEN IN FACT IT SHOULD BE PIONEER CENTRAL. THE AMOUNT OF 325.99 FOR PIONEER WILL GO ON THE 2000 COUNTY TAX BILL AS AN OMITTED TAX ROLL. RPTL 550(2)B.

Petition No. 981293 / 9900 - ASSESSOR - Cancel - \$93.63

SBL No. 310.00-1-28.13 - TOWN OF SARDINIA

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 93.63 - Town/SpecialDist/School

Charge to : BASIC STAR EXEMPTION 93.63

CANCEL - CLERICAL ERROR, THIS PARCEL IS ENTITLED TO THE BASIC STAR EXEMPTION IN THE AMOUNT OF 8,770 THAT THE HOMEOWNER DID APPLY FOR AND WAS OMITTED IN ERROR FROM THE SCHOOL TAX ROLL. RPTL 550(2)C.

Petition No. 981294 / 9900 - ASSESSOR - Cancel - \$93.62

SBL No. 311.18-1-15.2 - TOWN OF SARDINIA

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 93.62 - Town/SpecialDist/School

Charge to : BASIC STAR EXEMPTION 93.62

CANCEL - CLERICAL ERROR, THIS PARCEL IS ENTITLED TO THE BASIC STAR EXEMPTION IN THE AMOUNT OF 8,770 THAT THIS PARCEL IS ENTITLED TO WAS OMITTED IN ERROR FROM THE SCHOOL TAX ROLL. RPTL 550(2)C.

Petition No. 981295 / 9900 - ASSESSOR - Cancel - \$93.63

SBL No. 310.00-1-28.13 - TOWN OF SARDINIA

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 93.63 - Town/SpecialDist/School

Charge to : BASIC STAR EXEMPTION 93.63

CANCEL - CLERICAL ERROR, THIS PARCEL IS ENTITLED TO THE BASIC STAR EXEMPTION IN THE AMOUNT OF 8,770 THAT THE HOMEOWNER DID APPLY FOR AND WAS OMITTED IN ERROR FROM THE SCHOOL TAX ROLL. RPTL 550(2)C.

Petition No. 981296 / 9900 - ASSESSOR - Cancel - \$3,078.25

SBL No. 65.12-1-28.1 - TOWN OF TONAWANDA

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 3,078.25 - Town/SpecialDist/School

Charge to : KEN-TON UNION FREE 3,078.25

CANCEL - CLERICAL ERROR, THE ASSESSED VALUE WAS ENTERED INCORRECTLY ON THE TAX ROLL THE ASSESSMENT WAS 283,000 AND SHOULD BE 206,000. RPTL 550(2)A.

PETITION NUMBER 981296 CONTINUED

Petition No. 981297 / 9900 - ASSESSOR - Cancel - \$763.33

SBL No. 66.52-1-21 - TOWN OF TONAWANDA

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 763.33 - Town/SpecialDist/School

Charge to : KEN-TON UNION FREE 763.33

CANCEL - CLERICAL ERROR, THIS PARCEL IS ENTITLED TO THE ENHANCED STAR EXEMPTION IN THE AMOUNT OF 33,200 THAT THE HOMEOWNER APPLIED FOR AND WAS OMITTED IN ERROR FROM THE SCHOOL TAX ROLL. RPTL 550(2)C.

Petition No. 981298 / 9900 - ASSESSOR - Cancel - \$931.04

SBL No. 189.00-3-38.11 - TOWN OF WALES

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 931.04 - Town/SpecialDist/School

Charge to : IROQUOIS CENTRAL 245.70
NYS STAR ENHANCED EXEMPTI 685.34

CANCEL - CLERICAL ERROR, THIS PARCEL IS ENTITLED TO A SENIOR EXEMPTION IN THE AMOUNT OF 11,300 AND THE STAR ENHANCED EXEMPTION IN THE AMOUNT OF 31,520 THAT WAS APPLIED FOR AND OMITTED IN ERROR FROM THE SCHOOL TAX ROLL. RPTL 550(2)C.

Petition No. 981299 / 9900 - ASSESSOR - Refund - \$363.01

SBL No. 26.15-8-8.1/12B - TOWN OF AMHERST

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 363.01 - Town/SpecialDist/School

Charge to : SWEET HOME CENTRAL 363.01

REFUND - CLERICAL ERROR, THIS PARCEL HAD THE WRONG TAX RATE APPLIED TO THE SCHOOL TAX. PARCEL WAS CLASSIFIED AS NON-HOMESTEAD WHEN IN FACT IT IS RESIDENTIAL PROPERTY AND THE HOMESTEAD RATE APPLIES. RPTL550(2)D
CHECK IN FAVOR OF: JOHN SCHULZ

Petition No. 981300 / 9900 - ASSESSOR - Refund - \$180.21

SBL No. 28.10-1-80 - TOWN OF AMHERST

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 180.21 - Town/SpecialDist/School

Charge to : BASIC STAR EXEMPTION 180.21

REFUND - CLERICAL ERROR, THIS PARCEL IS ENTITLED TO THE BASIC STAR EXEMPTION IN THE AMOUNT OF 7,200 THAT THE HOMEOWNER DID APPLY FOR AND WAS OMITTED IN ERROR FROM THE SCHOOL TAX ROLL. RPTL 550(2)C.
CHECK IN FAVOR OF: ROBERT W WELCH & JUSTINE MC CARGO

Petition No. 981301 / 9900 - ASSESSOR - Cancel - \$407.00

SBL No. 40.19-5-47 - TOWN OF AMHERST

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 407.00 - Town/SpecialDist/School

Charge to : SWEET HOME CENTRAL 407.00

CANCEL - CLERICAL ERROR, THIS PARCEL IS ENTITLED TO AN AGED EXEMPTION IN THE AMOUNT OF 40,500 NOT THE AMOUNT OF 16,200 THAT WAS PLACED ON THE SCHOOL TAX ROLL. RPTL 550(2)B.

Petition No. 981302 / 9900 - ASSESSOR - Cancel - \$200.99

SBL No. 68.05-5-7 - TOWN OF AMHERST

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 200.99 - Town/SpecialDist/School

Charge to : SWEET HOME CENTRAL 200.99

CANCEL-CLERICAL ERROR, THE ASSESSED VALUE WAS ENTERED INCORRECTLY ON THE TAX ROLL. THE ASSESSMENT WAS 74,000 AND SHOULD BE 62,000.
RPTL 550(2)A.

Petition No. 981303 / 9900 - ASSESSOR - Cancel - \$648.27

SBL No. 80.08-2-12 - TOWN OF AMHERST

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 648.27 - Town/SpecialDist/School

Charge to : WILLIAMSVILLE CENT 648.27

CANCEL - CLERICAL ERROR, THE ASSESSED VALUE WAS ENTERED INCORRECTLY ON THE TAX ROLL. THE ASSESSMENT WAS 325,900 AND SHOULD BE 300,000.
RPTL 550(2)A.

Petition No. 981304 / 9900 - ASSESSOR - Cancel - \$207.67

SBL No. 80.09-3-27 - TOWN OF AMHERST

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 207.67 - Town/SpecialDist/School

Charge to : BASIC STAR EXEMPTION 207.67

CANCEL - CLERICAL ERROR, THIS PARCEL IS ENTITLED TO THE BASIC STAR EXEMPTION IN THE AMOUNT OF 7,200 THAT THE HOMEOWNER DID APPLY FOR AND WAS OMITTED IN ERROR FROM THE TAX ROLL. RPTL 550(2)A.

Petition No. 981305 / 9900 - ASSESSOR - Cancel - \$180.21

SBL No. 81.08-1-18 - TOWN OF AMHERST

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 180.21 - Town/SpecialDist/School

Charge to : BASIC STAR EXEMPTION 180.21

CANCEL - CLERICAL ERROR, THIS PARCEL IS ENTITLED TO THE BASIC STAR EXEMPTION IN THE AMOUNT OF 7,200 THAT THE HOMEOWNER DID APPLY FOR AND WAS OMITTED IN ERROR FROM THE SCHOOL TAX ROLL. RPTL 550(2)C.

Petition No. 981306 / 9900 - ASSESSOR - Cancel - \$145.23

SBL No. 241.00-1-25.12 - TOWN OF BOSTON

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 145.23 - Town/SpecialDist/School

Charge to : BASIC STAR EXEMPTION 145.23

CANCEL - CLERICAL ERROR, THIS PARCEL IS ENTITLED TO THE BASIC STAR EXEMPTION IN THE AMOUNT OF 7,750 THAT THE HOMEOWNER DID APPLY FOR AND WAS OMITTED IN ERROR FROM THE TAX ROLL. RPTL 550(2)C.

Petition No. 981307 / 9900 - ASSESSOR - Cancel - \$710.38

SBL No. 269.00-1-7.4 - TOWN OF BRANT

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 710.38 - Town/SpecialDist/School

Charge to : NORTH COLLINS CENT 710.38

CANCEL - CLERICAL ERROR, THIS PARCEL IS ENTITLED TO AN AGRICULTURAL EXEMPTION IN THE AMOUNT OF 28,820 THAT WAS OMITTED IN ERROR FROM THE

SCHOOL TAX ROLL. RPTL 550(2)C.

Petition No. 981308 / 9900 - ASSESSOR - Cancel - \$150.93

SBL No. 125.10-19-35 - TOWN OF CHEEKTOWAGA

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 150.93 - Town/SpecialDist/School

Charge to : BASIC STAR EXEMPTION 150.93

CANCEL - CLERICAL ERROR, THIS PARCEL IS ENTITLED TO A BASIC STAR EXEMPTION IN THE AMOUNT OF 6,500 THAT WAS OMITTED IN ERROR FROM THE TAX ROLL. RPTL 550(2)C.

Petition No. 981309 / 9900 - ASSESSOR - Refund - \$151.94

SBL No. 72.06-4-11 - TOWN OF CLARENCE

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 151.94 - Town/SpecialDist/School

Charge to : BASIC STAR EXEMPTION 151.94

REFUND - CLERICAL ERROR, THIS PARCEL IS ENTITLED TO THE BASIC STAR EXEMPTION IN THE AMOUNT OF 10,000 THAT THE HOMEOWNER DID APPLY FOR AND WAS OMITTED IN ERROR FROM THE SCHOOL TAX ROLL. RPTL 550(2)C.
CHECK IN FAOVR OF : HAROLD F FELTZ

Petition No. 981310 / 9900 - ASSESSOR - Cancel - \$48.37

SBL No. 259.00-1-30 - TOWN OF COLDEN

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 48.37 - Town/SpecialDist/School

Charge to : SPRING-GRIFFITH 48.37

CANCEL - ERROR IN ESSENTIAL FACT, THE BUILDING THAT WAS ON THIS PARCEL WAS REMOVED PRIOR TO TAXABLE STATUS DATE. THE ASSESSMENT WAS 6,400 AND SHOULD BE 4,100. RPTL 550(3)A.

PETITION NUMBER 981310 CONTINUED

Petition No. 981311 / 9900 - ASSESSOR - Cancel - \$682.92

SBL No. 274.02-1-4 - TOWN OF CONCORD

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 682.92 - Town/SpecialDist/School

Charge to : NYS STAR ENHANCED EXEMPTI 682.92

CANCEL - CLERICAL ERROR, THIS PARCEL IS ENTITLED TO THE ENHANCED STAR IN THE AMOUNT OF 34,070 THAT THE HOMEOWNER DID APPLY FOR AND WAS OMITTED IN ERROR FROM THE TAX ROLL. RPTL 550(2)C.

Petition No. 981312 / 9900 - ASSESSOR - Cancel - \$20.90

SBL No. 126.00-1.21.2 - TOWN OF ELMA

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 20.90 - Town/SpecialDist/School

Charge to : IROQUOIS CENTRAL 20.90

CANCEL - UNLAWFUL ENTRY, PARCEL IS OWNED BY ERIE COUNTY SEWER DISTRICT #4 AND IS WHOLLY EXEMPT FROM SCHOOL TAXES. PARCEL SHOULD BE CODED FOR ROLL SECTION 8. RPTL 550(7)A.

Petition No. 981313 / 9900 - ASSESSOR - Cancel - \$285.31

SBL No. 126.03-3-18.1 - TOWN OF ELMA

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 285.31 - Town/SpecialDist/School

Charge to : LANCASTER CENTRAL 285.31

CANCEL-CLERICAL ERROR, THE ASSESSED VALUE WAS ENTERED INCORRECTLY ON THE TAX ROLL. THE ASSESSMENT WAS 10,600 AND SHOULD BE 9,440. RPTL 550(2)A

Petition No. 981314 / 9900 - ASSESSOR - Cancel - \$137.93

SBL No. 127.00-1-7 - TOWN OF ELMA

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 137.93 - Town/SpecialDist/School

Charge to : BASIC STAR EXEMPTION 137.93

CANCEL - CLERICAL ERROR, THE BASIC STAR EXEMPTION IN THE AMOUNT OF 660 THAT THE HOMEOWNER DID APPLY FOR WAS OMITTED IN ERROR FROM THE SCHOOL TAX ROLL. RPTL 550(2)C.

Petition No. 981315 / 9900 - ASSESSOR - Cancel - \$208.99

SBL No. 136.00-1-19.1 - TOWN OF ELMA

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 208.99 - Town/SpecialDist/School

Charge to : IROQUOIS CENTRAL 208.99

CANCEL - CLERICAL ERROR, THE ASSESSED VALUE WAS ENTERED INCORRECTLY
ON THE ROLL. THE ASSESSMENT WAS 1900 AND SHOULD BE 900. RPTL 550(2)A.

PETITION NUMBER 981315 CONTINUED

Petition No. 981316 / 9900 - ASSESSOR - Cancel - \$167.18

SBL No. 137.00-3-9 - TOWN OF ELMA

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 167.18 - Town/SpecialDist/School

Charge to : IROQUOIS CENTRAL 167.18

CANCEL - ERROR IN ESSENTIAL FACT, THE BUILDING THAT EXISTED ON THIS
PROPERTY IS NO LONGER THERE. THE ASSESSMENT WAS 3,300 AND SHOULD BE
2,500. RPTL 550(3)A.

Petition No. 981317 / 9900 - ASSESSOR - Refund - \$137.93

SBL No. 137.00-4-30 - TOWN OF ELMA

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 137.93 - Town/SpecialDist/School

Charge to : BASIC STAR EXEMPTION 137.93

REFUND - CLERICAL ERROR, THE BASIC STAR EXEMPTION IN THE AMOUNT OF
660 THAT THE HOMEOWNER DID APPLY FOR WAS OMITTED IN ERROR FROM THE
TAX ROLL. RPTL 550(2)C.

CHECK IN FAVOR OF: JAMES & MAUREEN SINICK

Petition No. 981318 / 9900 - ASSESSOR - Cancel - \$547.55

SBL No. 137.02-3-8 - TOWN OF ELMA

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 547.55 - Town/SpecialDist/School

Charge to : NYS STAR ENHANCED EXEMPTI 547.55

CANCEL - CLERICAL ERROR, THIS PARCEL RECEIVED THE BASIC STAR EXEMPTION
IN THE AMOUNT OF 660 WHEN IT SHOULD HAVE RECEIVED THE ENHANCED STAR

IN THE AMOUNT OF 3,280. RPTL 550(2)B.

Petition No. 981319 / 9900 - ASSESSOR - Cancel - \$167.19

SBL No. 137.02-5-1.12 - TOWN OF ELMA

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 167.19 - Town/SpecialDist/School

Charge to : IROQUOIS CENTRAL 167.19

CANCEL - CLERICAL ERROR, THIS PARCEL WAS CREATED IN ERROR ON THE
SCHOOL TAX ROLL. RPTL 550(2)A.

Petition No. 981320 / 9900 - ASSESSOR - Cancel - \$137.93

SBL No. 137.03-5-40.1/51 - TOWN OF ELMA

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 137.93 - Town/SpecialDist/School

Charge to : BASIC STAR EXEMPTION 137.93

CANCEL - CLERICAL ERROR, THIS PARCEL IS ENTITLED TO THE STAR BASIC
PETITION NUMBER 981320 CONTINUED
EXEMPTION IN THE AMOUNT OF 660 THAT THE HOMEOWNER DID APPLY FOR
AND WAS OMITTED IN ERROR FROM THE SCHOOL TAX ROLL. RPTL 550(2)C.

Petition No. 981321 / 9900 - ASSESSOR - Cancel - \$208.99

SBL No. 138.00-3-15 - TOWN OF ELMA

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 208.99 - Town/SpecialDist/School

Charge to : IROQUOIS CENTRAL 208.99

CANCEL - CLERICAL ERROR, THE ASSESSED VALUE WAS ENTERED INCORRECTLY'
ON THE TAX ROLL. THE ASSESSMENT WAS 13,700 AND SHOULD BE 12,700.
RPTL 550(2)A.

Petition No. 981322 / 9900 - ASSESSOR - Cancel - \$685.48

SBL No. 154.00-3-48 - TOWN OF ELMA

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 685.48 - Town/SpecialDist/School

Charge to : NYS STAR ENHANCED EXEMPTI 685.48

CANCEL - CLERICAL ERROR, THIS PARCEL IS ENTITLED TO THE ENHANCED STAR EXEMPTION IN THE AMOUNT OF 3,280 THAT THE HOMEOWNER DID APPLY FOR AND WAS OMITTED IN ERROR FROM THE TAX ROLL. RPTL 550(2)C.

Petition No. 981323 / 9900 - ASSESSOR - Refund - \$20.29

SBL No. 155.00-2-30 - TOWN OF ELMA

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 20.29 - Town/SpecialDist/School

Charge to : IROQUOIS CENTRAL 20.29

REFUND - CLERICAL ERROR, THE ASSESSED VALUE WAS ENTERED INCORRECTLY ON THE TAX ROLL. THE ASSESSMENT WAS 5,800 AND SHOULD BE 5,700.
RPTL 550(2)A.
CHECK IN FAVOR OF: RODNEY & MARY WILLIS

Petition No. 981324 / 9900 - ASSESSOR - Cancel - \$104.49

SBL No. 155.20-1-2.1 - TOWN OF ELMA

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 104.49 - Town/SpecialDist/School

Charge to : IROQUOIS CENTRAL 104.49

CANCEL - CLERICAL ERROR , THE LAND VALUE WAS ENTERED INCORRECTLY ON THE TAX ROLL. THE LAND VALUE WAS ENTERED AS 700 AND SHOULD BE 200.
RPTL 550(2)A.

Petition No. 981325 / 9900 - ASSESSOR - Cancel - \$386.62

SBL No. 164.08-2-20 - TOWN OF ELMA

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 386.62 - Town/SpecialDist/School

Charge to : IROQUOIS CENTRAL 386.62

CANCEL - CLERICAL ERROR, THE SENIOR EXEMPTION IN THE AMOUNT OF 1,850 THAT WAS RECEIVED ON THE SCHOOL TAX ROLL SHOULD BE 3,700.
RPTL 550(2)B.

Petition No. 981326 / 9900 - ASSESSOR - Refund - \$149.31

SBL No. 171.17-2-19 - TOWN OF HAMBURG

Acct. No. 112 - \$ 0.00 - County
Acct. No. 132 - \$ 149.31 - Town/SpecialDist/School
Charge to : BASIC STAR EXEMPTION 149.31

REFUND - CLERICAL ERROR, THIS PARCEL IS ENTITLED TO THE BASIC STAR EXEMPTION IN THE AMOUNT OF 8,330 THAT THE HOMEOWNER DID APPLY FOR AND WAS OMITTED IN ERROR FROM THE TAX ROLL. RPTL 550(2)C.
CHECK IN FAVOR OF: EFFIE NEWKIRK

Petition No. 981327 / 9900 - ASSESSOR - Cancel - \$388.03

SBL No. 93.19-5-6 - TOWN OF LANCASTER

Acct. No. 112 - \$ 0.00 - County
Acct. No. 132 - \$ 388.03 - Town/SpecialDist/School
Charge to : LANCASTER CENTRAL 388.03

CANCEL - CLERICAL ERROR, THE SENIOR EXEMPTION THAT WAS PLACED ON THE TAX ROLL IN THE AMOUNT OF 16,540 SHOULD BE IN THE AMOUNT OF 37,215.
RPTL 550(2)B.

Petition No. 981328 / 9900 - ASSESSOR - Cancel - \$199.73

SBL No. 104.07-4-43 - TOWN OF LANCASTER

Acct. No. 112 - \$ 0.00 - County
Acct. No. 132 - \$ 199.73 - Town/SpecialDist/School
Charge to : NYS STAR ENHANCED EXEMPTI 199.73

CANCEL - CLERICAL ERROR, THIS PARCEL IS ENTITLED TO THE BASIC STAR EXEMPTION IN THE AMOUNT OF 8,600 THAT THE HOMEOWNER DID APPLY FOR AND WAS OMITTED IN ERROR FROM THE TAX ROLL. RPTL 550(2)C.

Petition No. 981329 / 9900 - ASSESSOR - Cancel - \$1,602.81

SBL No. 104.07-6-25 - TOWN OF LANCASTER

Acct. No. 112 - \$ 0.00 - County
Acct. No. 132 - \$ 1,602.81 - Town/SpecialDist/School
Charge to : LANCASTER CENTRAL 801.41
NYS STAR ENHANCED EXEMPTI 801.40

CANCEL - CLERICAL ERROR, THE SENIOR EXEMPTION IN THE AMOUNT OF 42,700 AND THE ENHANCED STAR EXEMPTION IN THE AMOUNT OF 42,990 THAT THE

PETITION NUMBER 981329 CONTINUED
HOMEOWNER DID APPLY FOR WAS OMITTED IN ERROR FORM THE SCHOOL TAX ROLL
RPTL 550(2)C.

Petition No. 981330 / 9900 - ASSESSOR - Cancel - \$998.32

SBL No. 104.78-2-47 - TOWN OF LANCASTER

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 998.32 - Town/SpecialDist/School

Charge to : NYS STAR ENHANCED EXEMPTI 998.32

CANCEL - CLERICAL ERROR, THIS PARCEL IS ENTITLED TO THE ENHANCED STAR
EXEMPTION IN THE AMOUNT OF 42,990 THAT THE HOMEOWNER DID APPLY FOR
AND WAS OMITTED IN ERROR FROM THE SCHOOL TAX ROLL. RPTL 550(2)C.

Petition No. 981331 / 9900 - ASSESSOR - Cancel - \$324.69

SBL No. 115.07-13-25 - TOWN OF LANCASTER

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 324.69 - Town/SpecialDist/School

Charge to : LANCASTER CENTRAL 324.69

CANCEL - CLERICAL ERROR, THE SENIOR EXEMPTION IN THE AMOUNT OF 17,300
THAT THE HOMEOWNER WAS ENTITLED TO WAS OMITTED IN ERROR FROM THE
SCHOOL TAX ROLL. RPTL 550(2)C.

Petition No. 981332 / 9900 - ASSESSOR - Cancel - \$18.77

SBL No. 105.11-1-7 - TOWN OF LANCASTER

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 18.77 - Town/SpecialDist/School

Charge to : LANCASTER CENTRAL 18.77

CANCEL - CLERICAL ERROR, THE ASSESSMENT WAS ENTERED INCORRECTLY ON
THE TAX ROLL. THE ASSESSMENT WAS 30,000 AND SHOULD BE 1,000.
RPTL 550(2)A.

Petition No. 981333 / 9900 - ASSESSOR - Cancel - \$548.22

SBL No. 115.15-2-21 - TOWN OF LANCASTER

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 548.22 - Town/SpecialDist/School

Charge to : LANCASTER CENTRAL 548.22

CANCEL - CLERICAL ERROR, THE SENIOR EXEMPTION IN THE AMOUNT OF 36,100 THAT THIS HOMEOWNER IS ENTITLED TO WAS OMITTED IN ERROR FROM THE TAX ROLL. RPTL 550(2)C.

Petition No. 981334 / 9900 - ASSESSOR - Cancel - \$232.91

SBL No. 115.15-4-14 - TOWN OF LANCASTER

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 232.91 - Town/SpecialDist/School

Charge to : LANCASTER CENTRAL 232.91

CANCEL - CLERICAL ERROR, THE SENIOR EXEMPTION IN THE AMOUNT OF 27,700 THAT THIS HOMEOWNER IS ENTITLED TO WAS OMITTED IN ERROR FROM THE SCHOOL TAX ROLL. RPTL 550(2)C.

Petition No. 981335 / 9900 - ASSESSOR - Cancel - \$372.56

SBL No. 33.00-2-38.11 - TOWN OF NEWSTEAD

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 372.56 - Town/SpecialDist/School

Charge to : AKRON CENTRAL 372.56

CANCEL - CLERICAL ERROR, THE ASSESSED VALUE WAS ENTERED INCORRECTLY ON THE TAX ROLL. THE ASSESSMENT WAS 77,500 AND SHOULD BE 51,000. RPTL 550(2)A.

Petition No. 981336 / 9900 - ASSESSOR - Cancel - \$141.01

SBL No. 47.07-2-16.11/N - TOWN OF NEWSTEAD

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 141.01 - Town/SpecialDist/School

Charge to : BASIC STAR EXEMPTION 141.01

CANCEL - CLERICAL ERROR, THIS PARCEL IS ENTITLED TO THE BASIC STAR EXEMPTION IN THE AMOUNT OF 10,030 THAT THE HOMEOWNER DID APPLY FOR AND WAS OMITTED IN ERROR FROM THE TAX ROLL. RPTL 550(2)C.

Petition No. 981337 / 9900 - ASSESSOR - Cancel - \$531.84

SBL No. 47.11-3-22 - TOWN OF NEWSTEAD

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 531.84 - Town/SpecialDist/School

Charge to : AKRON CENTRAL 531.84

CANCEL - CLERICAL ERROR, THE SENIOR EXEMPTION IN THE AMOUNT OF 44,000 THAT THIS PARCEL IS ENTITLED TO WAS OMITTED IN ERROR FROM THE SCHOOL TAX ROLL. RPTL 550(2)C.

Petition No. 981338 / 9900 - ASSESSOR - Cancel - \$705.32

SBL No. 47.48-1-39 - NOT ON FILE

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 705.32 - Town/SpecialDist/School

Charge to : NYS STAR ENHANCED EXEMPTI 705.32

CANCEL - CLERICAL ERROR, THIS PARCEL IS ENTITLED TO THE ENHANCED STAR EXEMPTION IN THE AMOUNT OF 50,170 THAT THE HOMEOWNER DID APPLY FOR AND WAS OMITTED IN ERROR FROM THE TAX ROLL. RPTL 550(2)C.

Petition No. 981339 / 9900 - ASSESSOR - Cancel - \$53.64

SBL No. 60.00-2-14 - TOWN OF NEWSTEAD

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 53.64 - Town/SpecialDist/School

Charge to : CLARENCE CENTRAL 53.64

CANCEL - CLERICAL ERROR, THE ASSESSED VALUE WAS ENTERED INCORRECTLY ON THE TAX ROLL. THE ASSESSMENT WAS 123,000 AND SHOULD BE 119,500. RPTL 550(2)A.

Petition No. 981340 / 9900 - ASSESSOR - Cancel - \$251.65

SBL No. 61.00-5-1.2/AG - TOWN OF NEWSTEAD

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 251.65 - Town/SpecialDist/School

Charge to : NYS STAR ENHANCED EXEMPTI 251.65

CANCEL - CLERICAL ERROR, THE ENHANCED STAR EXEMPTION IN THE AMOUNT OF 17,900 THAT THE HOMEOWNER DID APPLY FOR WAS OMITTED IN ERROR FROM THE SCHOOL TAX ROLL. RPTL 550(2)C.

Petition No. 981341 / 9900 - ASSESSOR - Cancel - \$215.10

SBL No. 61.00-5-1.2/AI - TOWN OF NEWSTEAD

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 215.10 - Town/SpecialDist/School

Charge to : NYS STAR ENHANCED EXEMPTI 215.10

CANCEL - CLERICAL ERROR, THE ENHANCED STAR EXEMPTION IN THE AMOUNT OF 15,300 THAT THE HOMEOWNER DID APPLY FOR WAS OMITTED IN ERROR FROM THE SCHOOL TAX ROLL. RPTL 550(2)C.

Petition No. 981342 / 9900 - ASSESSOR - Cancel - \$141.01

SBL No. 61.00-5-1.2/BP - TOWN OF NEWSTEAD

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 141.01 - Town/SpecialDist/School

Charge to : BASIC STAR EXEMPTION 141.01

CANCEL - CLERICAL ERROR, THIS PARCEL IS ENTITLED TO THE BASIC STAR IN THE AMOUNT OF 10,030 THAT THE HOMEOWNER DID APPLY FOR AND WAS OMITTED IN ERROR FROM THE SCHOOL TAX ROLL. RPTL 550(2)C.

Petition No. 981343 / 9900 - ASSESSOR - Cancel - \$153.41

SBL No. 85.00-1-21.112 - TOWN OF NEWSTEAD

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 153.41 - Town/SpecialDist/School

Charge to : TOWN OF NEWSTEAD

NYS STAR ENHANCED EXEMPTI 1.52
151.89

CANCEL - CLERICAL ERROR, THIS PARCEL IS ENTITLED THE BASIC STAR EXEMPTION IN THE AMOUNT 10,030 THAT THE HOMEOWNER DID APPLY FOR AND WAS OMITTED IN ERROR FROM THE TAX ROLL. RPTL 550(2)C.

PETITION NUMBER 981343 CONTINUED

Petition No. 981344 / 9900 - ASSESSOR - Cancel - \$986.16

SBL No. 85.00-2-16.2 - TOWN OF NEWSTEAD

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 986.16 - Town/SpecialDist/School

Charge to : ALDEN CENTRAL 986.16

CANCEL - CLERICAL ERROR, THE SENIOR EXEMPTION IN THE AMOUNT OF 55,950 THAT THIS PARCEL IS ENTITLED TO WAS OMITTED IN ERROR FROM THE TAX ROLL. RPTL 550(2)C.

Petition No. 981345 / 9900 - ASSESSOR - Cancel - \$171.24

SBL No. 271.00-4-1 - TOWN OF NORTH COLLINS

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 171.24 - Town/SpecialDist/School

Charge to : NORTH COLLINS CENT 171.24

CANCEL - CLERICAL ERROR, THE AGRICULTURAL EXEMPTION IN THE AMOUNT OF 11,202 THAT THIS PARCEL IS ENTITLED TO WAS OMITTED IN ERROR FROM THE TAX ROLL. RPTL 550(2)C.

Petition No. 981346 / 9900 - ASSESSOR - Cancel - \$431.23

SBL No. 286.00-8-6.1 - TOWN OF NORTH COLLINS

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 431.23 - Town/SpecialDist/School

Charge to : NORTH COLLINS CENT 431.23

CANCEL - CLERICAL ERROR, THE AGRICULTURAL EXEMPTION IN THE AMOUNT OF 20,655 THAT THIS PARCEL IS ENTITLED TO WAS OMITTED IN ERROR FROM THE TAX ROLL. RPTL 550(2)C.

Petition No. 981347 / 9900 - ASSESSOR - Cancel - \$1,771.25

SBL No. 173.00-1-34.2 - TOWN OF ORCHARD PARK

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 1,771.25 - Town/SpecialDist/School

Charge to : ORCH PARK CENTRAL 1,771.25

CANCEL - CLERICAL ERROR, THE ASSESSED VALUE WAS ENTEREDD INCORRECTLY ON THE TAX ROLL. THE ASSESSMENT WAS 119,600 AND SHOULD BE 36,400. RPTL 550(2)A.

Petition No. 981348 / 9900 - ASSESSOR - Cancel - \$748.74

SBL No. 336.00-1-7 - TOWN OF SARDINIA

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 748.74 - Town/SpecialDist/School

Charge to : NYS STAR ENHANCED EXEMPTI 748.74

CANCEL - CLERICAL ERROR, THE ENHANCED STAR EXEMPTION IN THE AMOUNT

PETITION NUMBER 981348 CONTINUED
OF 43,860 THAT THE HOMEOWNER DID APPLY FOR WAS OMITTED IN ERROR FROM
THE SCHOOL TAX ROLL. RPTL 550(2)C.

Petition No. 981349 / 9900 - ASSESSOR - Cancel - \$143.39

SBL No. 91.15-3-1 - TOWN OF CHEEKTOWAGA

Acct. No. 112 - \$ 0.00 - County

Acct. No. 132 - \$ 143.39 - Town/SpecialDist/School

Charge to : CHEEK. UNION #2 143.39

ASSESSOR FROM CHEEKTOWAGA BILL CONWAY IS REQUESTING THAT THE SCHOOL
TAXES BE CANCELLED BECAUSE THIS IS A NON-PROFIT ORGANIZATION - MASONIC
TEMPLE. THE REQUEST IS DENIED BASED ON THE FACT THAT THIS IS A VACANT
LOT MAKING THIS INELIGIBLE FOR THE NON PROFIT ORGANIZATION EXEMPTION.

MS. PEOPLES moved to amend the resolution. MR. KUWIK seconded.

CARRIED UNANIMOUSLY.

MS. PEOPLES moved the approval of the resolution as amended. MS. MARINELLI
seconded.

CARRIED UNANIMOUSLY.

Item 28 - MS. PEOPLES moved to discharge the FINANCE & MANAGEMENT
COMMITTEE from further consideration of Comm. 18E-17. MRS. FISHER seconded.

CARRIED UNANIMOUSLY.

RESOLUTION NO. 350

Re: Sale of County Owned Inventory
00 Monroe Ave. Lancaster, New
York SBL# 115.050-2-40

WHEREAS, the Division of Budget, Management and Finance received a request from the
Town of Lancaster regarding the referenced parcel, and

WHEREAS, this parcel was reviewed and approved for sale by the Advisory Review
Committee, and

WHEREAS, these parcels will be used by the Town of Lancaster for highway maintenance
purposes, and

WHEREAS, the Town of Lancaster understands that if they were to sell this parcel at a future date, the County of Erie would be entitled to share in the profit of that sale,

NOW, THEREFORE BE IT RESOLVED, that the following parcel of land be sold without public auction pursuant to Article 14, Section 14-1.0 of the Erie County Tax Act to Town of Lancaster, 21 Central Avenue, Lancaster, New York 14086 for the sum of One and 00/100 Dollars (\$1.00).

ALL THAT TRACT OR PARCEL OF LAND situate in the Town of Lancaster, County of Erie and State of New York being part of Farmlot 11, Township 11, Section 10, Range 6 and is further described on Erie County Tax Maps as Section, Block and Lot No. 115.050-2-40 (00 Monroe Avenue (Paper Street) 50.00 x 1140.00) Intending to convey all land acquired by Erie County as Serial No. 429 in In Rem Tax Foreclosure Action No. 141 A,

RESOLVED, that the Erie County Executive is hereby authorized and directed to execute a quit claim deed conveying the interest of the County of Erie in the above described property to the aforesaid purchaser, and be it further

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

MS. PEOPLES moved the approval of the resolution. MRS. FISHER seconded.

CARRIED UNANIMOUSLY.

Item 29 – MR. DUSZA moved to discharge the GOVERNMENT AFFAIRS COMMITTEE from further consideration of Comm. 18E-4. MS. PEOPLES seconded.

CARRIED UNANIMOUSLY.

RESOLUTION NO. 351

Re: Department of Personnel – Staff Adjustments.

WHEREAS, the Erie County Department of Personnel is responsible for the administration of all civil service and payroll preparation and maintenance for all County Departments, and

WHEREAS, effective November 1, 1999 the position of Chief Personnel Supervisor, job group XV will be vacant and this, combined with other past job eliminations and vacancies due to early retirements, has resulted in a lack of experienced professional staff to meet departmental responsibilities, and

WHEREAS, our Chief Payroll Supervisor has reached retirement age, and

WHEREAS, extensive training by the Chief Payroll Supervisor will be necessary to ensure that his replacement is fully capable of assuming the responsibility of overseeing all County payroll operations; and

WHEREAS, in order to meet the responsibilities of this department, the Commissioner of Personnel is recommending the creation of an Accountant, job group IX position to serve as an assistant to the Chief Payroll Supervisor and the creation of two (2) entry level Personnel Specialist, job group XII positions to perform personnel and civil service work, and

WHEREAS, funds necessary to create these positions are available within the Personnel Department's 1999 Personal Services Budget account,

NOW, THEREFORE, BE IT

RESOLVED, that effective November 1, 1999, that one vacant position of Chief Personnel Supervisor, job group XV be eliminated and two (2) positions of Personnel Specialist, job group XII, be created in the Department of Personnel, and be it further

RESOLVED, that effective November 1, 1999 one position of Accountant, job group IX be created; and be it further

RESOLVED, that certified copies of this resolution be forwarded to the Division of Budget, Management and Finance, the Office of the Comptroller and the Department of Personnel.

MR. DUSZA moved the approval of the resolution. MS. PEOPLES seconded.
CARRIED UNANIMOUSLY.

SUSPENSION OF THE RULES

None.

COMMUNICATIONS FROM ELECTED OFFICIALS

FROM THE COMPTROLLER

Item 30 – (Comm. 19E-1) Response to Amendment for Intro 18-2 (1999).

Item 31 – (Comm. 19E-2) Follow Up to Letter Dated 2/26/99 Re: Erie County's Share of the Tobacco Settlement.

Item 32 – (Comm. 19E-3) Copies of Management Letter Issued by Deloitte & Touche Re: Audit of ECMC's Financial Statements.

The above three items were received and referred to the FINANCE & MANAGEMENT COMMITTEE.

October 21, 1999

ERIE COUNTY LEGISLATURE

FROM CHAIRMAN SWANICK

Item 33 – (Comm. 19E-4) Majority's & Minority's Additional Appointments to Legislature's Finance & Management – Budget Committee.

Received, filed and printed.

October 8, 1999

Hon. Laurie A. Manzella
Clerk, Erie County Legislature
25 Delaware Ave., 7th Floor
Buffalo, NY 14202

Dear Madam Clerk:

Pursuant to Rule 38 of the Rules of the Erie County Legislature, I hereby appoint Legislator Lynn M. Marinelli as the majority's additional appointment to the Legislature's Finance and Management - Budget Committee.

Additionally, pursuant to Rule 38, and in accordance with the request of the Legislature's Republican caucus, I hereby appoint Legislator Frederick J. Marshall as the minority's additional appointment to the Legislature's Finance and Management Budget Committee.

Very truly yours,

Charles M. Swanick
Chairman
Erie County Legislature

c: Hon. Lynn M. Marinelli
Hon. Frederick J. Marshall

FROM THE COMPTROLLER

Item 34 – (Comm. 19E-5) Quarterly Investment Report 4/1/99 – 6/30/99.

Item 35 – (Comm. 19E-6) GSAB Statement 34/Intro 16-4.

The above two items were received and referred to the FINANCE & MANAGEMENT COMMITTEE.

FROM THE COUNTY EXECUTIVE

Item 36 – (Comm. 19E-7) Health – Request for Use of Bad Debt & Charity Care Fund (Public Goods Pool).

Item 37 – (Comm. 19E-8) Health – Healthy Women's Partnership 7/1/98 – 9/30/99.

Item 38 – (Comm. 19E-9) Health – Public Health Laboratory Division – Transfer of Funds.

The above three items were received and referred to the HEALTH COMMITTEE.

Item 38 – (Comm. 19E-10) Senior Services – Authorization to Amend CSE & EISEP Grant Budgets.

Received and referred to the SOCIAL SERVICES COMMITTEE.

Item 39 – (Comm. 19E-11) ECSD No. 1 Engineering Service Agreement for a Sanitary Sewer System Rehabilitation Assessment.

Item 40 – (Comm. 19E-12) Ellicott Creek Park Bike Path Consultant Contract/Design Services.

The above two items were received and referred to the ENERGY & ENVIRONMENT COMMITTEE.

Item 41 – (Comm. 19E-13) Health – Contract Renewal with the NYS Department of Environmental Conservation.

Item 42 – (Comm. 19E-14) Health – Agreement with Dalriada Medical.

Item 43 – (Comm. 19E-15) Health – Healthy Neighborhoods Program & Asthma Initiative Pilot Project.

The above three items were received and referred to the HEALTH COMMITTEE.

Item 44 – MS. PEOPLES presented the following resolution and moved for immediate consideration. MR. DUSZA seconded.

CARRIED UNANIMOUSLY.

RESOLUTION NO. 352

Re: Proposed PILOT for Transit
Road Senior Community Housing.
(Comm. 19E-16)

WHEREAS, Belmont Shelter Corporation is developing a Housing Project, called Transit Road Senior Community, for low and very low income senior residents, pursuant to Section 421-e of the Real Property Tax Law and Article XVIII of the New York Private Housing Finance Law; and

WHEREAS, the Transit Road Senior Community apartment complex will be located at 5074 Transit Road in the Town of Cheektowaga and will contain 100 one bedroom rental units for seniors with low and very low incomes; and

WHEREAS, the Cheektowaga location was chosen because of the increasing aging population in the immediate area, the proximity to public transportation and shopping, and the need for affordable housing for senior residents; and

WHEREAS, the Town of Cheektowaga supports this development with \$250,000 from its Home Funds; and

WHEREAS, Transit Road Senior Community will be managed by Belmont Shelter Corporation, a not-for-profit corporation; and

WHEREAS, to make this project economically feasible for Belmont Shelter Corporation, it is necessary to obtain tax relief from the County of Erie and the Town of Cheektowaga.

NOW, THEREFORE, BE IT

RESOLVED, that the County Executive is hereby authorized to execute a PILOT Agreement with Belmont Shelter Corporation relating to property located at 5074 Transit Road in the Town of Cheektowaga 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, which will be based on three (3) percent of a Total Effective Income of \$379,640 or \$11,389.20 in the first year of the PILOT Agreement, with a three (3) percent increase annually thereafter for a fifteen year period. The County share of each annual payment will be twenty-five (25) percent of the total amount, and be it further

RESOLVED, that certified copies of this Resolution be sent to the Director of Budget and Management, the Commissioner of the Department of Environment and Planning, the Erie County Attorney and Elizabeth Huckabone at Belmont Shelter Corporation, 1195 Main Street, Buffalo, New York 14209-2196.

MS. PEOPLES moved the approval of the resolution. MR. DUSZA seconded.

CARRIED UNANIMOUSLY.

Item 45 – (Comm. 19E-17) Sale of County Owned Inventory SBL# 235.130-3-3.300 Lake Street, Evans 235.130-3-3.400 Lake Street, Evans.

Item 46 – (Comm. 19E-18) Approval for County Owned Properties Successfully Bid on at Interim Sale 10/13/99.

The above two items were received and referred to the FINANCE & MANAGEMENT COMMITTEE.

Item 47 – (Comm. 19E-19) Flexible Benefits Tax Free Qualified Parking.

Item 48 – (Comm. 19E-20) Deferred Compensation Plan.

The above two items were received and referred to the GOVERNMENT AFFAIRS COMMITTEE.

Item 49 – MS. PEOPLES presented the following resolution and moved for immediate consideration. MS. MARINELLI seconded.

CARRIED UNANIMOUSLY.

RESOLUTION NO. 353

Re: Parks, Recreation & Forestry –
NYS Grant Award for Rehabilitation
of Water Wells at Sprague Brook
Park. (Comm. 19E-21)

WHEREAS, the New York State Office of Parks, Recreation and Historic Preservation has awarded Erie County \$7,256 from their 1999-2000 budget, and

WHEREAS, these funds will be utilized to clean out and rehabilitate four (4) water wells at Sprague Brook Park, and

WHEREAS, there is no requirement for Erie County to match these funds.

NOW, THEREFORE, BE IT

RESOLVED, that the County Executive is authorized to accept the grant funds and enter into an agreement with the New York State Office of Parks, Recreation and Historic Preservation in the amount of \$7,256 for the cleaning and rehabilitation of four (4) water wells at Sprague Brook Park, and be it further

RESOLVED, that the following transactions are hereby authorized in the Grant Fund:

Department of Parks, Recreation and Forestry
Water Well Cleaning and Rehabilitation - Sprague Brook Park

<u>Revenue</u>	<u>Increase</u>
Account 553 - State Aid Other	<u>\$7,256</u>
Total Revenue	\$7,256

<u>Appropriation</u>	
Account 823 - Repairs and Maintenance	<u>\$7,256</u>
Total Appropriation	\$7,256

and be it further

RESOLVED, that certified copies of this resolution are forwarded to the Budget Director, the Commissioner of Parks, Recreation and Forestry, the Commissioner of Environment and Planning, the office of the Comptroller and the County Attorney.

MS PEOPLES moved to amend the resolution. MS. MARINELLI seconded.

CARRIED UNANIMOUSLY.

WHEREAS, the New York State Office of Parks, Recreation and Historic Preservation has awarded Erie County \$7,256 from their 1999-2000 budget, and

WHEREAS, these funds will be utilized to clean out and rehabilitate five (5) water wells at Sprague Brook Park, and

WHEREAS, there is no requirement for Erie County to match these funds.

NOW, THEREFORE, BE IT

RESOLVED, that the County Executive is authorized to accept the grant funds and enter into an agreement with the New York State Office of Parks, Recreation and Historic Preservation in the amount of \$7,256 for the cleaning and rehabilitation of five (5) water wells at Sprague Brook Park, and be it further

RESOLVED, that the following transactions are hereby authorized in the Grant Fund:

Department of Parks, Recreation and Forestry
Water Well Cleaning and Rehabilitation - Sprague Brook Park

<u>Revenue</u>	<u>Increase</u>
Account 553 - State Aid Other	<u>\$7,256</u>
Total Revenue	\$7,256

<u>Appropriation</u>	
Account 823 - Repairs and Maintenance	<u>\$7,256</u>
Total Appropriation	\$7,256

and be it further

RESOLVED, that certified copies of this resolution are forwarded to the Budget Director, the Commissioner of Parks, Recreation and Forestry, the Commissioner of Environment and Planning, the office of the Comptroller and the County Attorney.

MS. PEOPLES moved the approval of the resolution as amended. MS MARINELLI seconded.

CARRIED UNANIMOUSLY.

Item 50 – MS. PEOPLES presented the following resolution and moved for immediate consideration. MR. DUSZA seconded.

RESOLUTION NO. 354

Re: Lease of Space in Building "A"
at ECMC to Union Occupational
Health Center. (Comm. 19E-22)

WHEREAS, for the past twelve years, the Union Occupational Health Center (UOHC) has provided clinical services in Building "A" on the campus of Erie County Medical Center; and

WHEREAS, these services included diagnosis of occupational related diseases; OSHA/HAZMAT/DOT examinations, monitoring of toxic exposures, drug and alcohol testing, and others; and

WHEREAS, employees of more than 200 Western New York businesses have been assisted at the Center; and

WHEREAS, UOHC wishes to enter into a lease at Building "A" on the ECMC campus for 3,779 square footage effective November 1, 1999, as well as to settle back rent and renovation work; and

WHEREAS, in addition to the direct health benefits provided at the Center, it also contributes to the well-being of ECMC through its referral of clients to services available at the Center; and

WHEREAS, payment of rent by UOHC to ECMC will compensate the Hospital for utility and certain maintenance services provided for the Center's benefit; major building improvements will be determined by the Commissioner of Public Works and paid for by the leasee.

NOW, THEREFORE, BE IT

RESOLVED, that the County Executive is hereby authorized to enter into an agreement with the Union Occupational Health Center for the lease of approximately 4,875 square feet of space located in Building "A" of the ECMC campus for the period November 1, 1999 through October 31, 2004; and be it further

RESOLVED, that the County Executive is also authorized to enter into a second co-terminus agreement with UOHC for the payment of back rent and renovation expenses; and be it further

RESOLVED, the lease may be renewable for an additional five-year term; and be it further

RESOLVED, that the rental charge shall be based on the following schedule per square foot:

<u>Year Beginning Nov. 1</u>	<u>Rate</u>
1999	\$6.60
2000	\$6.60
2001	\$6.73
2002	\$6.87
2003	\$7.00

and be it further

RESOLVED, that the rent from this lease shall be paid to, and for the use of, the Erie County Medical Center; and be it further

RESOLVED, that the County Attorney shall prepare a contract for this lease, and a second contract which shall resolve any past rent and building improvement/ maintenance issues, and provide such safeguards as are in the best interests of the County; and be it further

RESOLVED, that certified copies of this resolution shall be sent to the County Executive, the Budget Director, the County Comptroller, the Chief Executive Officer of ECMC, the County Attorney, the Commissioner of Public Works, and to the Administrator of the Union Occupational Health Center.

MR. MARSHALL moved to refer Comm. 19E-22 to the GOVERNMENT AFFAIRS COMMITTEE. MR. RANZENHOFER seconded.

CHAIRMAN SWANICK directed that a roll call vote be taken.

AYES: LARSON, MARSHALL, RANZENHOFER, WEINSTEIN, DeBENEDETTI.
NOES: CHASE, GREENAN, PAULY, DUSZA, FISHER, FITZPATRICK, HOLT, KUWIK, MARINELLI, OLMA, PEOPLES, and SWANICK. AYES – 5, NOES – 12.

MOTION DEFEATED.

MS. PEOPLES moved the approval of the resolution. MR. DUSZA seconded.

MR. DeBENEDETTI and MR. WEINSTEIN voted in the negative.

CARRIED.

Item 51 – (Comm. 19E-23) Contract with ECIDA to Retain Telespectrum Worldwide (Formerly IDRC Corporation) in Buffalo.

Item 52 – (Comm. 19E-24) Contract with Advanced Training Center to Develop a Training Program Within American Axle Facility on Walden Avenue.

The above two items were received and referred to the ECONOMIC DEVELOPMENT COMMITTEE.

Item 53 – (Comm. 19E-25) Req for Leg Action to Establish an Appropriation of \$81,889 in Grant Fund for Assisted Outpatient Treatment Program Mandated by Kendra's Law.

Received and referred to the HEALTH COMMITTEE.

Item 54 – (Comm. 19E-26) Application for NYSDEC Division of Solid & Hazardous Material Bureau of Waste Reduction & Recycling – Municipal Waste Red. & Recyc. Funds.

Item 55 – (Comm. 19E-27) Cazenovia Creek Stewardship Project.

Item 56 – (Comm. 19E-28) Solid Waste Management Assistance Grant.

Item 57 – (Comm. 19E-29) Mercury Pollution Prevention & Education Program.

Item 58 – (Comm. 19E-30) Town of Tonawanda Occupancy Permit for Use of County Canal Land.

Item 59 – (Comm. 19E-31) ECSD No. 4 – URS Greiner Agreement Dated 4/7/94 Engineering Change Order No.7.

Item 60 – (Comm. 19E-32) ECSD No. 4 – Engineering Agreement Close-Out A/E Agreement Dated 11/2/95 Pratt & Huth Associates.

Item 61 – (Comm. 19E-33) ECSD's NYS Water Pollution Control Revolving Loan Program.

The above eight items were received and referred to the ENERGY & ENVIRONMENT COMMITTEE.

Item 62 – (Comm. 19E-34) Health – Rental Agreement for a Well Child Clinic Site – 168 Grant Street.

Received and referred to the HEALTH COMMITTEE.

Item 63 – (Comm. 19E-35) Appropriation of \$11,366 to Town of Hamburg.

Received and referred to the FINANCE & MANAGEMENT COMMITTEE.

Item 64 – (Comm. 19E-36) \$20,000 Appropriation to Greater Buffalo Convention & Visitors Bureau for US Track & Field 2000 Junior Olympics.

Received and referred to the COMMUNITY ENRICHMENT COMMITTEE.

Item 65 – (Comm. 19E-37) Request for Legislative Action to Increase Appropriation to Spectrum Human Services by \$286,583 in 100% NYS Aid.

Item 66 – (Comm. 19E-38) Request for Legislative Action to Increase Appropriation to Spectrum Human Services by \$174,617 in 100% NYS OMH State Aid.

The above two items were received and referred to the HEALTH COMMITTEE.

COMMUNICATIONS FROM THE DEPARTMENTS

FROM ECMC

Item 67 – (Comm. 19D-1) Board of Managers Finance Committee 10/8/99 – Financial Statements for 8/99.

Received and referred to the HEALTH COMMITTEE.

FROM THE COUNTY ATTORNEY

Item 68 – (Comm. 19D-2) Notice of County Executive's Approval of Intros. 16-5, 16-7, 16-8, & 16-9.

Received, filed and printed.

October 4, 1999

Ms. Laurie Manzella
Clerk Of The Legislature
25 Delaware Avenue
7th Floor
Buffalo, New York 14202

**RE: Resolutions Reference Intro. 16-5, Intro. 16-7, Intro. 16-8
and Intro. 16-9**

Dear Ms. Manzella:

Enclosed herein is a copy of the above Resolutions for your files.

Please post for the information of anyone who may be interested in these Resolutions.

Very truly yours,

KENNETH A. SCHOETZ
Erie County Attorney

By: Alan P. Gerstman
1st Assistant County Attorney

APG/sl

A Public Hearing was held on the foregoing Erie County Resolution Reference Intro. 16-5, on Wednesday, September 22, 1999 due notice thereof having been published in the official newspapers of the County of Erie, and after due deliberation thereon, I, DENNIS T. GORSKI, County Executive of Erie County, do hereby APPROVE and SIGN said Resolutions this 22nd day of September, 1999.

A Public Hearing was held on the foregoing Erie County Resolution Reference Intro. 16-5, on Wednesday, September 22, 1999 due notice thereof having been published in the official newspapers of the County of Erie, and after due deliberation thereon, I, DENNIS T. GORSKI, County Executive of Erie County, do hereby DISAPPROVE and VETO said Resolution this ____ day of ____, 1999.

A Public Hearing was held on the foregoing Erie County Resolution Reference Intro. 16-7, on Wednesday, September 22, 1999 due notice thereof having been published in the official newspapers of the County of Erie, and after due deliberation thereon, I, DENNIS T. GORSKI, County Executive of Erie County, do hereby APPROVE and SIGN said Resolutions this 22nd day of September, 1999.

A Public Hearing was held on the foregoing Erie County Resolution Reference Intro. 16-7, on Wednesday, September 22, 1999 due notice thereof having been published in the official newspapers of the County of Erie, and after due deliberation thereon, I, DENNIS T. GORSKI, County Executive of Erie County, do hereby DISAPPROVE and VETO said Resolution this ____ day of ____, 1999.

A Public Hearing was held on the foregoing Erie County Resolution Reference Intro. 16-8, on Wednesday, September 22, 1999 due notice thereof having been published in the official newspapers of the County of Erie, and after due deliberation thereon, I, DENNIS T. GORSKI, County Executive of Erie County, do hereby APPROVE and SIGN said Resolutions this 22nd day of September, 1999.

A Public Hearing was held on the foregoing Erie County Resolution Reference Intro. 16-8, on Wednesday, September 22, 1999 due notice thereof having been published in the official newspapers of the County of Erie, and after due deliberation thereon, I, DENNIS T. GORSKI, County Executive of Erie County, do hereby DISAPPROVE and VETO said Resolution this ____ day of ____, 1999.

A Public Hearing was held on the foregoing Erie County Resolution Reference Intro. 16-9, on Wednesday, September 22, 1999 due notice thereof having been published in the official newspapers of the County of Erie, and after due deliberation thereon, I, DENNIS T. GORSKI, County Executive of Erie County, do hereby APPROVE and SIGN said Resolutions this 22nd day of September, 1999.

A Public Hearing was held on the foregoing Erie County Resolution Reference Intro. 16-9, on Wednesday, September 22, 1999 due notice thereof having been published in the official newspapers of the County of Erie, and after due deliberation thereon, I, DENNIS T. GORSKI, County Executive of Erie County, do hereby DISAPPROVE and VETO said Resolution this ____ day of ____, 1999.

FROM ECC

Item 69 – (Comm. 19D-3) Notice of Board of Trustees Committee Meetings Held 10/19 & 10/20/99.

Item 70 – (Comm. 19D-4) Notice of Board of Trustees Meeting to be Held 10/27/99.

The above two items were received and filed.

FROM THE COUNTY ATTORNEY

Item 71 – (Comm. 19D-5) Notices of Claim.

Received and referred to the GOVERNMENT AFFAIRS COMMITTEE.

FROM DEP

Item 72- (Comm. 19D-6) SEQR Negative Declaration Notice of Determination of Non-Significance – Water District 7A.

Received and referred to the ENERGY & ENVIRONMENT COMMITTEE.

FROM ECMC

Item 73 – (Comm. 19D-7) Agenda for Board of Managers Meeting Held 10/14/99.

Received and referred to the HEALTH COMMITTEE.

FROM THE CLERK OF THE LEGISLATURE

Item 74 – (Comm. 19D-8) Clock-In Deadline for Session to be Held 11/4/99.

Received, filed and printed.

October 19, 1999

To: All Erie County Legislators & Staff
From: Laurie A. Manzella, Clerk
Subject: CLOCK-IN DEADLINE FOR SESSION TO BE HELD NOVEMBER 4, 1999

Rule No. 9 of the Legislature's Rules of Order specifically states that "...all petitions, resolutions, offers or communications of whatever nature shall be submitted to the Clerk of the Legislature before 11:00 a.m., two business days prior to a regular meeting date ...".

Due to the fact that Tuesday, November 2, 1999 is a County holiday, the official clock-in deadline for the Regular Session to be held November 4, 1999, will be on Monday, November 1, 1999 at 11:00 a.m.

Be advised that items clocked-in after 11:00 a.m. on November 1st may not be addressed until the next regular Session scheduled for November 18, 1999.

Please contact me if you have any questions.

c: Hon. Dennis T. Gorski, Erie County Executive
Hon. Frank J. Clark, Erie County District Attorney
Hon. Patrick M. Gallivan, Erie County Sheriff
Hon. Nancy A. Naples, Erie County Comptroller
Hon. David J. Swarts, Erie County Clerk
All Department Heads
Steven Casey, Executive Assistant - Management & Legislation
Other Interested Parties

FROM THE BUFFALO & ERIE COUNTY PUBLIC LIBRARY

Item 75 – (Comm. 19D-9) Agenda for Board of Trustees Meeting to be Held/10/21/99.

Received and filed.

Received and referred to the ECONOMIC DEVELOPMENT COMMITTEE.

FROM MELINDA HOLLAND

Item 84 – (Comm. 19M-5) Summary of Task Force Meeting Held 9/21/99 & Notice of Task Force Meeting Held 10/19/99.

Received and referred to the ENERGY & ENVIRONMENT COMMITTEE.

FROM MENTAL HYGIENE COMMUNITY SERVICES BOARD

Item 85 – (Comm. 19M-6) Agenda for Board Meeting to be Held 10/21/99.

Received and referred to the HEALTH COMMITTEE.

FROM THE ERIE COUNTY CULTURAL RESOURCES ADVISORY BOARD

Item 86 – (Comm. 19M-7) 2000 Cultural Funding Recommendations for Erie County.

Received and referred to the FINANCE & MANAGEMENT COMMITTEE.

FROM BUFFALO PLACE

Item 87 – (Comm. 19M-8) Buffalo Place 2000 Budget.

Received and referred to the FINANCE & MANAGEMENT COMMITTEE.

FROM NYSDEC

Item 88 – (Comm. 19M-9) Fact Sheet: Remedial Construction Westinghouse Electric Corporation Hazardous Waste Site.

Received and referred to the ENERGY & ENVIRONMENT COMMITTEE.

FROM THE NYS COMPTROLLER

38. Item 89 – (Comm. 19M-10) Town of Boston – East Hill Water District No. 3 File No. 99-

Received and referred to the ENERGY & ENVIRONMENT COMMITTEE.

FROM THE ERIE COUNTY ENVIRONMENTAL MANAGEMENT COUNCIL

Item 90 – (Comm. 19M-11) Agenda for Meeting Held 10/19/99.

Received and referred to the ENERGY & ENVIRONMENT COMMITTEE.

FROM THE BUFFALO CHARTER REVISION COMMISSION

Item 91 – (Comm. 19M-12) Proposed Revisions to Our City's Charter – Final Report.

Received and filed.

MEMORIAL RESOLUTIONS

Item 92 – MS. MARINELLI requested that when this Legislature adjourns, it do so in memory of Louise Tornisella.

Item 93 – MS. PEOPLES requested that when this Legislature adjourns, it do so in memory of Robert Grelick.

ADJOURNMENT

Item 94 – At this time, there being no further business to transact, the Chairman announced that the Chair would entertain a Motion to Adjourn.

MS. PEOPLES moved that the Legislature adjourn until 2:00 p.m., Thursday, November 4, 1999. MR. MARSHALL seconded.

CARRIED UNANIMOUSLY.

The Chairman declared the Legislature adjourned until Thursday, November 4, 1999 at 2 p.m. Eastern Standard Time.

LAURIE MANZELLA
CLERK