October 12, 2017

FINANCE & MANAGEMENT COMMITTEE REPORT NO. 12

ALL MEMBERS PRESENT, EXCEPT LEGISLATOR SAVAGE. CHAIR MILLS PRESENT AS EX-OFFICIO MEMBER.

- 1. RESOLVED, the following items are hereby received and filed:
- a. COMM. 12E-18 (2017)

COMPTROLLER: "American Healthcare Act's Fiscal Impact on Erie County" (Chair's Motion)

b. COMM. 16E-16 (2017)

COMPTROLLER: "Performance Audit of the Cash Handling Process at the EC Golf Courses for Year Ended Dec. 31, 2016" (Chair's Motion)

c. COMM. 16E-18 (2017)

COMPTROLLER: "Interim Financial Report for Six-Month Period Ended Jun. 30, 2017" (Chair's Motion)

d. COMM. 17E-8 (2017)

COMPTROLLER: "Report on Bed Bugs at Erie County Facilities" (Chair's Motion)

e. COMM. 17E-9 (2017)

COMPTROLLER: "Report on Erie County Industrial Development Agency Lower Income Housing Component Proposal" (Chair's Motion)

f. COMM. 18E-8 (2017)

COMPTROLLER: "Report for Apportionment and Distribution of Net Collections from the 4.75% Sales and Compensating Use Tax for Jun., Jul. & Aug. 2017" (Chair's Motion)

g. COMM. 18E-15 (2017)

COUNTY EXECUTIVE: "Response to Comptroller Regarding Report on Erie County Industrial Development Agency Lower Income Housing Component Proposal" (Chair's Motion)

2. COMM. 3D-6 (2017)

COUNTY EXECUTIVE AS AMENDED

WHEREAS, the Erie County Director of Real Property Tax Services has received applications for corrected tax billings and / or refunds for taxes previously paid in accordance with New York State Real Property Tax Law sections 554 and 556; and

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

NOW, THEREFORE, BE IT

RESOLVED, that petitions numbered 217113 through 217153, inclusive be hereby approved or denied based upon the recommendation of the Director of Real Property Tax Services and be charged back to the applicable towns and/or cities.

FISCAL YEAR 2017 Petition No. 217,113.00

ASSESSOR Cancel \$7,859.53 S-B-L 335.14-1-16.1 535 W Main St 143801 SPRINGVILLE

Acct. No. 112 \$0.00 County

Acct. No. 132 \$7,859.53

Town/SpecialDist/School

<u>Charge To:</u> 143801 SPRINGVILLE \$7,859.53

Relevy Village \$7,859.53 Village of

SPRINGVILLE

RPTL550(2): Incorrect special district charge

New tax bill to be issued

FISCAL YEAR 2017 Petition No. 217,114.00

ASSESSOR Cancel \$640.58

S-B-L 211.13-1-15 7519 Valley Cir 142600 BOSTON

Acct. No. 112 \$0.00 County

Acct. No. 132 \$640.58

Town/SpecialDist/School

<u>Charge To:</u> 142600 BOSTON \$640.58

Relevy School 144801 HAMBURG 153.20-2-91 \$640.58 S-B-L 30 Knoche Way 146089 ORCHARD PARK CENTRAL Acct. No. 112 \$0.00 County RPTL550(2): Failed to apply enhanced STAR exemption Acct. No. 132 \$1,700.08 Town/SpecialDist/School New tax bill to be issued Charge To: 146089 ORCHARD PARK \$1,700.08 Relevy School \$1,700.08 146001 ORCH PARK 217,115.00 **CENTRAL** FISCAL YEAR 2017 Petition No. ASSESSOR Refund \$415.98 RPTL550(2): Duplicate entry 80.09-7-11 16 Dorchester Rd 142289 AMHERST New Tax bill to be issued S-B-L Acct. No. 112 \$0.00 County Acct. No. 132 \$415.98 FISCAL YEAR 2017 Petition No. 217,118.00 Town/SpecialDist/School **142289 AMHERST** \$415.98 **ASSESSOR** Cancel \$273.62 Charge To: S-B-L 269.19-3-5 2051 Sherman Ave 145801 NORTH COLLINS RPTL550(2): Incorrect sewer charge Refund to be issued to Teawna Hemphill-Ashley Acct. No. 112 \$0.00 County Acct. No. 132 \$273.62 Town/SpecialDist/School 145801 NORTH COLLINS \$273.62 FISCAL YEAR 2017 Petition No. 217,116.00 Charge To: Relevy School \$273.62 145801 NORTH ASSESSOR Cancel \$1,220.00 COLLINS CENT 144000 EDEN S-B-L 255.00-1-42 9315 Sauer Rd RPTL550(2): Failed to apply exemption Acct. No. 112 \$0.00 County New Tax bill to be issued \$1,220.00 Acct. No. 132 Town/SpecialDist/School 144000 EDEN \$1,220.00 FISCAL YEAR 2017 Petition No. 217,119.00 Charge To: Relevy School \$1,220.00 144001 EDEN CENTRAL ASSESSOR Cancel \$1,492.15 S-B-L 67.77-7-3 218 Parkhurst Blvd 146489 TONAWANDA RPTL550(2): Failed to apply exemption New tax bill to be issued Acct. No. 112 \$0.00 County Acct. No. 132 \$1,492.15 Town/SpecialDist/School FISCAL YEAR 2017 Petition No. 217,117.00 146489 TONAWANDA \$1,492.15 Charge To: Relevy School \$1,492.15 146401 KEN-TON ASSESSOR **UNION FREE** Cancel \$1,700.08

RPTL550(2): Exemption removed in error New Tax bill to be issued

FISCAL YEAR 2017 Petition No. 217,120.00

ASSESSOR \$673.75 Cancel 125 Tracey Ln 24.16-4-3 144600 GRAND ISLAND S-B-L

> Acct. No. 112 \$0.00 County Acct. No. 132 \$673.75

Town/SpecialDist/School

144600 GRAND ISLAND Charge To: \$673.75

144601 GRND ISLN Relevy School \$673.75

CENTRAL

RPTL550(2): Failed to apply exemption

New Tax bill to be issued

FISCAL YEAR 2016 Petition No. 217,121.00

ASSESSOR Refund \$1,668.52

142289 AMHERST S-B-L 56.20-5-9 480 Shetland Dr

> Acct. No. 112 \$0.00 County

Acct. No. 132 \$1,668.52

Town/SpecialDist/School

142289 AMHERST \$1,668.52 Charge To: Relevy School \$1,668.52 142203

WILLIAMSVILLE CENT

RPTL550(2): Failed to apply exemption Refund to be issued to Francis J. Saad

FISCAL YEAR 2017 Petition No. 217,122.00

> ASSESSOR \$718.73 Cancel

69.10-2-17.2/6G 600 Youngs Rd Uni 142289 AMHERST S-B-L

Relevy School

Acct. No. 112 \$0.00 County

\$718.73

142203

Acct. No. 132 \$718.73

Town/SpecialDist/School

142289 AMHERST Charge To: \$718.73

WILLIAMSVILLE CENT

RPTL550(2): Failed to apply exemption

New Tax bill to be issued

FISCAL YEAR 2017 Petition No. 217,123.00

ASSESSOR Cancel \$731.52 S-B-L 80.10-9-51 158 Lamarck Dr 142289 AMHERST

Acct. No. 112 \$0.00 County

> Acct. No. 132 \$731.52

Town/SpecialDist/School

142289 AMHERST \$731.52 Charge To:

Relevy School \$731.52 142201 AMHERST

CENTRAL

RPTL550(2): Failed to apply exemption

New Tax bill to be issued

FISCAL YEAR 2017 Petition No. 217,124.00

ASSESSOR Cancel \$992.90 S-B-L 114.02-9-23 95 Croydon Dr 143089 CHEEKTOWAGA

> Acct. No. 112 \$0.00 County

Acct. No. 132 \$992.90

Town/SpecialDist/School

143089 CHEEKTOWAGA \$992.90 Charge To: 143007 DEPEW

Relevy School \$992.90

UNION-CHEEK

RPTL550(2): Failed to apply exemption

New Tax bill to be issued

FISCAL YEAR 2017 Petition No. 217,125.00

ASSESSOR Cancel \$1,181.04 S-B-L 92.18-5-53 156 Diane Dr 143089 CHEEKTOWAGA

Acct. No. 112 \$0.00 County

Acct. No. 132 \$1,181.04

Town/SpecialDist/School

<u>Charge To:</u> 143089 CHEEKTOWAGA \$1,181.04

Relevy School \$1,181.04 143002 CHEEK.

UNION #2

RPTL550(2): Failed to apply exemption

New Tax bill to be issued

FISCAL YEAR 2017 Petition No. 217,126.00

ASSESSOR Cancel \$1,509.23

S-B-L 103.68-7-1.1 B St 143003 DEPEW

Acct. No. 112 \$0.00 County

Acct. No. 132 \$1,509.23

Town/SpecialDist/School

<u>Charge To:</u> 143003 DEPEW \$1,509.23

Relevy Village \$1,509.23 Village of DEPEW

Village Owned

New Tax bill to be issued

FISCAL YEAR 2017 Petition No. 217,127.00

ASSESSOR Cancel \$313.74

S-B-L 91.07-3-1 82 Ontario Dr 143089 CHEEKTOWAGA

Acct. No. 112 \$0.00 County

Acct. No. 132 \$313.74

Town/SpecialDist/School

<u>Charge To:</u> 143089 CHEEKTOWAGA \$313.74 Relevy School \$313.74 143002 CHEEK.

UNION #2

RPTL550(2): Failed to apply exemption

New Tax bill to be issued

FISCAL YEAR 2017 Petition No. 217,128.00

ASSESSOR Cancel \$755.94 S-B-L 114.11-2-17 VL Hitchcock Dr 143089 CHEEKTOWAGA

Acct. No. 112 \$0.00 County

Acct. No. 132 \$755.94

Town/SpecialDist/School

Charge To: 143089 CHEEKTOWAGA \$755.94

Relevy School \$755.94 143007 DEPEW

UNION-CHEEK

RPTL550(2): Incorrect assessment

New tax bill to be issued

FISCAL YEAR 2017 Petition No. 217,129.00

ASSESSOR Cancel \$469.87 S-B-L 286.00-7-15.11 VL Quaker Rd 145889 NORTH COLLINS

Acct. No. 112 \$0.00 County

Acct. No. 132 \$469.87

Town/SpecialDist/School

Charge To: 145889 NORTH COLLINS \$469.87

Relevy School \$469.87 145801 NORTH

COLLINS CENT

RPTL550(2): Duplicate entry Delete parcel from the tax roll

FISCAL YEAR 2017 Petition No. 217,130.00

ASSESSOR Cancel \$648.77 S-B-L 96.00-6-39.12 VL Walden Ave 142089 ALDEN

Acct. No. 112 \$0.00 County

Acct. No. 132 \$648.77

Town/SpecialDist/School

<u>Charge To:</u> 142089 ALDEN \$648.77 Relevy School \$648.77 142001 ALDEN

CENTRAL

RPTL550(2): Duplicate entry Delete parcel from the tax roll

FISCAL YEAR 2017 Petition No. 217,131.00

ASSESSOR Cancel \$590.55 S-B-L 108.11-1-5 1880 Crittenden Rd 142001 ALDEN

Acct. No. 112 \$0.00 County

Acct. No. 132 \$590.55

Town/SpecialDist/School

<u>Charge To:</u> 142001 ALDEN \$590.55 Relevy School \$590.55 142001 ALDEN

CENTRAL

RPTL550(2): Failed to apply exemption

New tax bill to be issued

FISCAL YEAR 2017 Petition No. 217,132.00

ASSESSOR Cancel \$2,195.52 S-B-L 125.09-18-1.1 VL French Rd 143089 CHEEKTOWAGA Acct. No. 112 \$0.00 County

Acct. No. 132 \$2,195.52

Town/SpecialDist/School

<u>Charge To:</u> 143089 CHEEKTOWAGA \$2,195.52

Relevy School \$2,195.52 146801 WEST

SENECA CENT

RPTL550(2): Duplicate entry Delete parcel from the tax roll

FISCAL YEAR 2017 Petition No. 217,133.00

ASSESSOR Cancel \$1,492.15 S-B-L 66.59-1-15 592 Highland Ave 146489 TONAWANDA

Acct. No. 112 \$0.00 County

Acct. No. 132 \$1,492.15

Town/SpecialDist/School

<u>Charge To:</u> 146489 TONAWANDA \$1,492.15

Relevy School \$1,492.15 146401 KEN-TON

UNION FREE

RPTL550(2): Removed exemptions in error

New tax bill to be issued

FISCAL YEAR 2017 Petition No. 217,134.00

ASSESSOR Cancel \$128.67

S-B-L 47.07-2-16.11/W2 20 Wesley Dr 145601 AKRON

Acct. No. 112 \$0.00 County

Acct. No. 132 \$128.67

Town/SpecialDist/School

<u>Charge To:</u> 145601 AKRON \$128.67

Relevy School \$128.67 145601 AKRON

CENTRAL

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

FISCAL YEAR 2017 Petition No. 217,135.00

ASSESSOR Cancel \$923.60

S-B-L 56.11-5-10 666 Klien Rd 142289 AMHERST

Acct. No. 112 \$0.00 County

Acct. No. 132 \$923.60

Town/SpecialDist/School

<u>Charge To:</u> 142289 AMHERST \$923.60

Relevy School \$923.60 142203

WILLIAMSVILLE CENT

RPTL550(2): Incorrect assessment

New tax bill to be issued

FISCAL YEAR 2017 Petition No. 217,136.00

ASSESSOR Cancel \$388.12

S-B-L 266.17-2-10 10689 Erie Rd 142889 BRANT

Acct. No. 112 \$0.00 County

Acct. No. 132 \$388.12

Town/SpecialDist/School

<u>Charge To:</u> 142889 BRANT \$388.12 Relevy School \$388.12 144401 LAKE

Relevy School SHORE CENTRAL

RPTL550(2): Failed to apply exemptions

New tax bill to be issued

FISCAL YEAR 2017 Petition No. 217,137.00

ASSESSOR Cancel \$1,645.68

S-B-L 42.08-1-38 38 Twilight Ln 142289 AMHERST

Acct. No. 112 \$0.00 County

Acct. No. 132 \$1,645.68

Town/SpecialDist/School

Charge To: 142289 AMHERST \$1,645.68

Relevy School \$1,645.68 142203

WILLIAMSVILLE CENT

RPTL550(3): Property with foundation issues

New tax bill to be issued

FISCAL YEAR 2017 Petition No. 217,138.00

ASSESSOR Cancel \$2,027.72

S-B-L 80.12-5-2 252 N Harvest St 142289 AMHERST

Acct. No. 112 \$0.00 County

Acct. No. 132 \$2,027.72

Town/SpecialDist/School

<u>Charge To:</u> 142289 AMHERST \$2,027.72

Relevy School \$2,027.72 142203

WILLIAMSVILLE CENT

RPTL550(2); Failed to apply exemptions

New tax bill to be issued

FISCAL YEAR 2017 Petition No. 217,139.00

ASSESSOR Cancel \$95,981.82

S-B-L 28.13-2-50 2250 N French Rd 142289 AMHERST

Acct. No. 112 \$0.00 County

Acct. No. 132 \$95,981.82

Town/SpecialDist/School

<u>Charge To:</u> 142289 AMHERST \$95,981.82

Relevy School \$95,981.82 142203

WILLIAMSVILLE CENT

RPTL550(2); PILOT agreement New tax bill to be issued

FISCAL YEAR 2017 Petition No. 217,140.00

ASSESSOR Cancel \$5.84

S-B-L 115.06-1-24./A Como Park Blvd 145201 DEPEW

Acct. No. 112 \$0.00 County

Acct. No. 132 \$5.84

Town/SpecialDist/School

<u>Charge To:</u> 145201 DEPEW \$5.84

Relevy School \$5.84 143007 DEPEW

UNION-CHEEK

RPTL550(2); Wholly exempt New tax bill to be issued

FISCAL YEAR 2017 Petition No. 217,141.00

ASSESSOR Cancel \$6.69

S-B-L 115.05-1-1.1/A 5201 S Transit Rd 145201 DEPEW

Acct. No. 112 \$0.00 County

Acct. No. 132 \$6.69

Town/SpecialDist/School

<u>Charge To:</u> 145201 DEPEW \$6.69 Relevy School \$6.69 143007 DEPEW

Relevy School UNION-CHEEK

RPTL550(2); Wholly exempt

New tax bill to be issued

FISCAL YEAR 2017 Petition No. 217,142.00

ASSESSOR Cancel \$9.09

S-B-L 115.05-1-1.1/B 5201 S Transit Rd 145201 DEPEW

Acct. No. 112 \$0.00 County

Acct. No. 132 \$9.09

Town/SpecialDist/School

<u>Charge To:</u> 145201 DEPEW \$9.09

Relevy School \$9.09 143007 DEPEW

UNION-CHEEK

RPTL550(2); Wholly exempt New tax bill to be issued

FISCAL YEAR 2017 Petition No. 217,143.00

ASSESSOR Cancel \$6.51

S-B-L 115.01-1-2./A Como Park Blvd 145289 LANCASTER

Acct. No. 112 \$0.00 County

Acct. No. 132 \$6.51

Town/SpecialDist/School

<u>Charge To:</u> 145289 LANCASTER \$6.51

Relevy School \$6.51 143007 DEPEW

UNION-CHEEK

RPTL550(2); Wholly exempt New tax bill to be issued

FISCAL YEAR 2017 Petition No. 217,144.00

ASSESSOR Cancel \$484.12

S-B-L 116.14-4-29 72 Michaels Walk 145289 LANCASTER

Acct. No. 112 \$0.00 County

Acct. No. 132 \$484.12

Town/SpecialDist/School

Charge To: 145289 LANCASTER \$484.12

Relevy School \$484.12 145201 LANCASTER

CENTRAL

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

FISCAL YEAR 2017 Petition No. 217,145.00

ASSESSOR Cancel \$2,118.74 S-B-L 218.00-2-3.112 13595 Sanders HI 145000 HOLLAND

Acct. No. 112 \$0.00 County

Acct. No. 132 \$2,118.74

Town/SpecialDist/School

<u>Charge To:</u> 145000 HOLLAND \$2,118.74

Relevy School \$2,118.74 145001 HOLLAND

CENTRAL

RPTL550(2); Wholly exempt New tax bill to be issued

FISCAL YEAR 2017 Petition No. 217,146.00

ASSESSOR Cancel \$150.49 S-B-L 196.06-5-12 100 Randall Terr 144803 HAMBURG

Acct. No. 112 \$0.00 County

Acct. No. 132 \$150.49

Town/SpecialDist/School

<u>Charge To:</u> 144803 HAMBURG \$150.49 Relevy School \$150.49 144801 HAMBURG

CENTRAL

RPTL550(2); Failed to apply vet exemption

New tax bill to be issued

FISCAL YEAR 2016 Petition No. 217,147.00

ASSESSOR Refund \$154.55

S-B-L 196.06-5-12 100 Randall Terr 144803 HAMBURG

Acct. No. 112 \$0.00 County

Acct. No. 132 \$154.55

Town/SpecialDist/School

<u>Charge To:</u> 144803 HAMBURG \$154.55

Relevy School \$154.55 144801 HAMBURG

CENTRAL

RPTL550(2); Failed to apply vet exemption Refund to be issued to Tom and Sandra Augustine

FISCAL YEAR 2017 Petition No. 217,148.00

ASSESSOR Cancel \$5.50

S-B-L 159.18-1-10 VL Lakeshore Rd 144889 HAMBURG

Acct. No. 112 \$0.00 County

Acct. No. 132 \$5.50

Town/SpecialDist/School

<u>Charge To:</u> 144889 HAMBURG \$5.50

Relevy School \$5.50 144804 FRONTIER

CENTRAL

RPTL550(2); Wholly exempt New tax bill to be issued

FISCAL YEAR 2017 Petition No. 217,149.00

ASSESSOR Cancel \$5.50

S-B-L 159.18-1-9 Lakeshore Rd 144889 HAMBURG

Acct. No. 112 \$0.00 County

Acct. No. 132 \$5.50

Town/SpecialDist/School

<u>Charge To:</u> 144889 HAMBURG \$5.50

Relevy School \$5.50 144804 FRONTIER

CENTRAL

RPTL550(2); Wholly exempt New tax bill to be issued

FISCAL YEAR 2017 Petition No. 217,150.00

ASSESSOR \$358.67 Cancel

145601 AKRON S-B-L 47.07-2-16.11/D8 8 Danita Dr

> Acct. No. 112 \$0.00 County

Acct. No. 132 \$358.67

Town/SpecialDist/School

\$358.67 Charge To: 145601 AKRON Relevy School \$358.67 145601 AKRON

CENTRAL

RPTL550(2); Failed to apply basic STAR

New tax bill to be issued

FISCAL YEAR 2017 Petition No. 217,151.00

ASSESSOR Cancel \$138.32

S-B-L 47.07-2-16.11/R5 5 Randy Dr 145601 AKRON

> Acct. No. 112 \$0.00 County

Acct. No. 132 \$138.32

Town/SpecialDist/School

145601 AKRON Charge To: \$138.32 \$138.32 145601 AKRON

Relevy School

CENTRAL

RPTL550(2); Failed to apply basic STAR

New tax bill to be issued

FISCAL YEAR 2017 Petition No. 217,152.00

ASSESSOR Cancel \$14.48

20.03-2-15 Sandhill Rd **145689 NEWSTEAD** S-B-L

Acct. No. 112 \$0.00 County

Acct. No. 132 \$14.48

Town/SpecialDist/School

145689 NEWSTEAD \$14.48 Charge To: Relevy School 145601 AKRON \$14.48

CENTRAL

RPTL550(2); Wholly exempt New tax bill to be issued

FISCAL YEAR Petition No. 217,153.00

ASSESSOR Cancel \$386.47

323.00-2-22.11 143889 CONCORD S-B-L 9283 Middle Rd

> \$0.00 County Acct. No. 112

Acct. No. 132 \$386.47

Town/SpecialDist/School

143889 CONCORD \$386.47 Charge To: Relevy School \$386.47 143801 SPRING-

GRIFFITH

RPTL 550(2): Failed to apply Ag exemption

New tax bill to be issued.

and be it further

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

(5-0)

3. COMM. 16E-14 (2017)

COMPTROLLER

WHEREAS, the Erie County Comptroller's Office is in possession of 6 ledgers with detailed family and estate records from the 19th and 20th centuries, and

WHEREAS, the ledgers include:

• Securities Equity, Surrogate's Court, Erie County Treasurer's Office, Book 11

- Securities Equity, Surrogate's Court, Erie County Treasurer's Office, Book 19
- Securities Equity, Surrogate's Court, Erie County Treasurer's Office, Book 20
- Securities Equity, Surrogate's Court, Commissioner of Finance, Book 21
- Securities Equity, Surrogate's Court, Commissioner of Finance, Book 22
- Securities Equity, Surrogate's Court, Commissioner of Finance, Book 23

WHEREAS, the county is under no requirement to maintain these records in the Office of the Erie County Comptroller and they are all public records, and

WHEREAS, the Buffalo and Erie County Public Library System (BECPL) has had the opportunity to inspect the records and deem them of significant historical and genealogical value, and

WHEREAS, the BECPL maintains an expansive collection of genealogical records and would like to add these ledgers to their public collection, and

NOW, THEREFORE, BE IT

RESOLVED, that the Erie County Comptroller is authorized to enter into an agreement to permanently loan 8 ledgers to the Buffalo and Erie County Public Library System, and, be it further

RESOLVED, that said agreement shall include the following provisions:

- Ledgers will remain the property of the County of Erie
- Ledgers will be accessible to staff of the Erie County Comptroller
- Ability to recall the ledgers if necessary

And, be it further

RESOLVED, that the Clerk of the Legislature shall forward certified copies of this resolution to County Comptroller Stefan I. Mychajliw, Director of the Buffalo and Erie County Library System Mary Jean Jakubowski, Acting Erie County Clerk Peggy A. LaGree, and County Attorney Michael Siragusa. (5-0)

JOSEPH C. LORIGO CHAIR