

ERIE COUNTY LEGISLATURE
MEETING NO. 21
October 23, 1997

The Legislature was called to order by Chairman SWANICK.

All members present except Legislator Olma.

A Moment of Silence was held.

The Pledge of Allegiance was led by Mr. LARSON

The Minutes of the previous meeting were APPROVED.

MISCELLANEOUS RESOLUTIONS

ITEM 1 - Mr. DUSZA presented a resolution of Congratulations Honoring November, 1997 as being "National Hospice Month". Ms. PEOPLES seconded.

CARRIED UNANIMOUSLY.

ITEM 2 - Mr. DUSZA presented a resolution of Congratulations Honoring Mr. Edward Sieracki on Receiving the Dennis T. Gorski "Veteran Advocate Award". Ms. PEOPLES seconded.

CARRIED UNANIMOUSLY.

ITEM 3 -- Ms. COHEN KENNEDY and ET AL presented a resolution of Congratulations Proclaiming October 23-31 "National Red Ribbon Week" in Erie County. Ms. PEOPLES seconded.

CARRIED UNANIMOUSLY.

ITEM 4 - Ms. CHASE presented a resolution of Congratulations Honoring Salome Sercu on her 100th Birthday. Mr. MARSHALL seconded.

CARRIED UNANIMOUSLY.

ITEM 5 - Mr. GREENAN presented a resolution of Congratulations to recognize Staff Sergeant William Geary for his brave and courageous efforts in Bosnia. Mr. MARSHALL seconded.

CARRIED UNANIMOUSLY.

ITEM 6 -- Mr. GREENAN presented a resolution of Congratulations to recognize Staff Sergeant Jeffrey Bebak for receiving the Arial Achievement Award for his brave and courageous efforts in Bosnia. Mr. MARSHALL seconded.

CARRIED UNANIMOUSLY.

ITEM 7 -- Mr. GREENAN presented a resolution of Congratulations to recognize John and Gloria Halligan who will be celebrating their 50th wedding anniversary on October 30, 1997, Mr. MARSHALL seconded.

CARRIED UNANIMOUSLY.

ITEM 8 - Ms. MARINELLI presented a resolution of Congratulations to the National Women's Business Week. Ms. PEOPLES seconded.

CARRIED UNANIMOUSLY.

LOCAL LAWS:

ITEM 9 - Chairman SWANICK directed that Local Law Intro. No. 10 (Print #1) - 1997 remain on the table.

ITEM 10 - Mr. MARSHALL moved to take Local Law Intro. No. 11 -- (Print #1) - 1997 from the table for immediate consideration. Mr. GREENAN seconded.

Chairman SWANICK directed that Local Law Intro. No. 11 (Print #1) - 1997 remain on the table.

Mr. GREENAN moved to Challenge the Chair. Mr. MARSHALL seconded.

Chairman SWANICK directed that a Roll Call be taken.

Ayes - Chase, Greenan, Larson, Marshall, Pauly, Ranzenhofer - 6.
Noes - DeBenedetti, Dusza, Fisher, Fitzpatrick, Holt, Cohen Kennedy, Kuwik, Marinelli, Peoples, Swanick - 10.

DEFEATED.

COMMITTEE REPORTS

ITEM 11 - Mr. FITZPATRICK presented the following and moved for immediate consideration. Ms. PEOPLES seconded.

CARRIED UNANIMOUSLY.

RESOLUTION NO. 417

OCTOBER 14, 1997

ECONOMIC DEVELOPMENT
COMMITTEE
REPORT NO. 10

ALL MEMBERS PRESENT EXCEPT LEGISLATOR FITZPATRICK.

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

Item Page -1997 (Comm. 19D-2)
a. DPW: 1997 Overlay Program "A" - Project No. CHIPS OP-97A
- Towns of Alden, Evans, Hamburg, Orchard Park & City of
Buffalo Document No. 97-972 PW.
(4-0)

Item Page -1997 (Comm. 19D-3)
b. DPW: Phillips Road CR535 Project No. CHIPS 535-97 -
Towns of Colden, Holland & Sardinia Document No. 97-984 PW.
(4-0)

Item Page -1997 (Comm. 19D-8)
c. DPW: 1997 Culvert Reconstruction Project No. Culverts -
97 - Rapids Road Bridge 42-3, Town of Newstead, East Aurora-
Porterville Road Bridge 6-2, Marilla.
(4-0)

Item Page -1997 (Comm. 19M-11)
d. NFTA: Minutes of Meeting Held 8/18/97.
(4-0)

Item Page -1997 (Comm. 20D-7)
e. DPW: Asbestos Abatement Contractor's License.
(4-0)

Item Page -1997 (Comm. 20M-9)
f. ECIDA: Notice of Meeting Held 10/15/97.
(4-0)

Item Page -1997 (Comm. 19D-11)
2. DPW:
WHEREAS, the Department of Public Works received bids on
April 3, 1997, for Roof Repair - Emergency Response Services,
and

WHEREAS, the Department of Public Works is recommending
award to the lowest responsible bidder,

NOW, THEREFORE, BE IT

RESOLVED, that the County Executive be authorized to
enter into a contract with Jameson Roofing Co. in the maximum
amount of \$40,000.00, the total expenditure of which shall be
based upon a project-by-project basis, and be it further

RESOLVED, that the Comptroller's Office be authorized to
make payments for the above from the 1997 Roof Replacement &
Waterproofing Bond Account, SFG No. 808, Fund 410, in the
total amount, not-to-exceed \$40,000.00, unless an increase is
authorized by the Legislature, and be it further

RESOLVED, that two certified copies of this resolution be
sent to the Department of Public Works, Office of the
Commissioner.
(4-0)

Item Page -1997 (Comm. 19D-12)
3. DPW:
WHEREAS, the Department of Public Works received bids on September 11, 1997 for the Erie County Sheriff's Department, Secure Storage Facility, Chestnut Ridge Park, EOC, and

WHEREAS, the Department of Public Works is recommending award to the lowest responsible bidder,

NOW, THEREFORE, BE IT

RESOLVED, that the County Executive be authorized to enter into the following contract for the Erie County Sheriff's Department, Secure Storage Facility, Chestnut Ridge Park, EOC:

GENERAL CONSTRUCTION WORK

Patrick Development of WNY, Inc.	
Base Bid	\$72,800.00
Alt. GC-1	<u>\$ 1,900.00</u>
Total	\$74,700.00

and be it further

RESOLVED, that the sum of \$8,000.00 be allocated to a construction contingency fund with authorization for the Commissioner of Public Works to approve change orders not to exceed the amount of the contingency, and be it further

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

RESOLVED, that the Comptroller's Office be authorized to make payments for all of the above from the Erie County Sheriff's Secured Storage Building - Chestnut Ridge EOC - capital project, SFG No. 554, Fund 410, and Erie County Sheriff's Air Handling Units - Chestnut Ridge EOC capital project, SFG No. 552, Fund 410, in the total amount of \$82,700.00, and be it further

RESOLVED, that two certified copies of this resolution be sent to the Department of Public Works, Office of the Commissioner.

(4-0)

Item Page -1997 (Comm. 20D-13)
4. DPW:
WHEREAS, the firm of TVGA Engineering, Survey, PC was approved by your Honorable Body for Design Services for the Ellicott Creek Park - Drainage Improvements Project, and

WHEREAS, the New York State Canal Corp. has expressed an interest in dredging the Tonawanda Creek adjacent to the Ellicott Creek Park, and

WHEREAS, water samples and soil testing are required by the New York State Department of Environmental Conservation,

NOW, THEREFORE, BE IT

RESOLVED, that the Commissioner of Public Works is authorized to issue a change order to TVGA Engineering, Survey PC to increase the testing reimbursable from \$5,000 to \$30,000, and be it further

RESOLVED, that funding for this change order shall be from the 1997 Code Compliance Bond Account, SFG 804, Fund 410, and be it further

RESOLVED, that two certified copies of this resolution be sent to the Department of Public Works, Office of the Commissioner.

(4-0)

Item Page -1997 (Comm. 20D-14)
5. DPW:
WHEREAS, the 1997 capital budget approved funds for the Youth Detention Center Renovations, Phase I, and

WHEREAS, the firm of Robert Traynham Coles, Architect, was approved by your Honorable Body for design services for the Youth Detention Center Renovations, Phase I, and

WHEREAS, additional funding for Youth Detention Center Renovations, Phase II, will be contingent upon approval of the 1998 capital budget, and

WHEREAS, to progress Phase I and Phase II funding to bidding in 1998, the Department of Public Works is requesting a change order be issued to Robert Traynham Coles, Architect, to fully fund the A/E services,

NOW, THEREFORE, BE IT

RESOLVED, that the Commissioner of Public Works be authorized to issue a change order to Robert Traynham Coles, Architect, increasing the fee on a percentage of construction basis from \$82,000 to a not to exceed amount of \$161,000, including reimbursable, and be it further

RESOLVED, that the Comptroller's Office be authorized to make payments for all of the above from 1997 Youth Detention Center Renovations, Phase I bond account, SFG 806, Fund 410, and be it further

RESOLVED, that two certified copies of this resolution be sent to the Department of Public Works, Office of the Commissioner.

(4-0)

Item Page -1997 (Comm. 20D-15)
6. DPW:

WHEREAS, bids were taken for the Reconstruction of Phillips Road, CR 535, Project Number CHIPS 535-97, Towns of Colden, Holland and Sardinia, on June 12, 1997, the low bidder was Pine Ridge, Incorporated of West Falls, New York, at a low bid amount of \$1,428,193.20, and

WHEREAS, the funding for this project was charged to the New York State Consolidated Highway Improvement Program (CHIPS), and

WHEREAS, the Jewett Holmwood Road project funded from the 1996 Road Construction Program has been completed except for "punch list" items, with a considerable savings from the originally funded amount, and

WHEREAS, this savings on Jewett Holmwood Road is in the amount of \$1,100,000.00.

NOW, THEREFORE, BE IT

RESOLVED, that funding for the Phillips Road Reconstruction Contract with Pine Ridge, Incorporated, be charged to the remaining \$1,100,000.00 in the 1996 Road Construction Bond Fund (SFG #730) Reconstruction of Jewett Holmwood Road in order to allow paving improvements to be performed on various other County roads, using the now available CHIPS funds, and be it further

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.

(4-0)

Item Page -1997 (Comm. 20D-16)
7. DPW:

WHEREAS, the Erie County Legislature approved a contract to perform engineering services between EI Associates and the County of Erie, for the Reconstruction of the Winspear Road Bridge 328-2, Town of Elma, in Meeting Number 19, held on October 16, 1986, Communication Number 18D-15, and

WHEREAS, it has been determined that the contract must be increased due to additional engineering services required to complete the design of the Winspear Road Bridge Project, and

WHEREAS, these additional engineering design changes reduced the construction cost of this bridge replacement project,

NOW, THEREFORE, BE IT

RESOLVED, that an amount of \$27,000.00 be allocated from the 1995 Bridge Design Program for a change order to the contract for engineering services with EI Associates, and be it further

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.

(4-0)

Item Page -1997 (Comm. 20D-18)
8. DPW:

WHEREAS, the Department of Public Works received bids on September 11, 1997, for the Erie County Correctional Facility - "T" Building Stair Addition, and

WHEREAS, the Architect and the Department of Public Works are recommending award to the lowest responsible bidders,

NOW, THEREFORE, BE IT

RESOLVED, that the County Executive be authorized to enter into the following contracts for the Erie County Correctional Facility - "T" Building Stair Addition:

GENERAL CONSTRUCTION WORK

Miller Enterprises, Inc.

Base Bid \$74,700.00

ELECTRICAL WORK

Weydman Electric

Base Bid \$14,869.00

Total contracts: \$89,569.00

and be it further

RESOLVED, that the sum of \$5,000.00 be allocated to a construction contingency fund with authorization for the Commissioner of Public Works to approve change orders not to exceed the amount of the contingency, and be it further

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

RESOLVED, that the Comptroller's Office be authorized to make payments for all of the above from the following bond accounts:

1983 New ECCF Bond Funds, SFG 544, Fund 410

1988 New Transitional Min. Security Bond Funds, SFG 570,
Fund 410

1991 Reconstruction & Equipment, Class A Buildings Bond
Fund, SFG No. 596, Fund 410

1995 ECCF & ECHC Improvements Bond Account, SFG 708, Fund
410

1997 Code Compliance Bond Fund, SFG 804, Fund 410

in the total amount of \$94,569.00, and be it further

RESOLVED, that two certified copies of this resolution be sent to the Department of Public Works, Office of the Commissioner.

(4-0)

GEORGE A. HOLT, Jr.
Vice Chairman

Mr. FITZPATRICK moved the adoption. Ms. PEOPLES seconded.

CARRIED UNANIMOUSLY.

ITEM 12 -- Ms. COHEN KENNEDY presented the following and moved for immediate consideration. Ms. MARINELLI seconded.

CARRIED UNANIMOUSLY.

RESOLUTION NO. 418

OCTOBER 14, 1997

COMMUNITY ENRICHMENT
COMMITTEE
REPORT NO. 11

ALL MEMBERS PRESENT EXCEPT LEGISLATOR FISHER.

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

Item Page -1996 (Comm. 18M-14)
a. BUFFALO MUSEUM OF SCIENCE: Feasibility Study of the DL & W Terminal.
(4-0)

Item Page -1997 (Comm. 13M-11)
b. GOLDHABER RESEARCH ASSOCIATES: Buffalo Museum of Science - Erie County Poll - March 1997 Omnibus.
(4-0)

Item Page -1997 (Comm. 19D-5)
c. ERIE COMMUNITY COLLEGE: Minutes of Meeting Held 9/17/97.
(4-0)

Item Page -1997 (Comm. 19D-6)
d. BUFFALO & ERIE COUNTY PUBLIC LIBRARY: Minutes of Meeting Held 9/18/97.
(4-0)

e. Item Page -1997 (Comm. 19D-9)
ERIE COMMUNITY COLLEGE: Minutes of Meeting Held 9/17/97.
(4-0)

f. Item Page -1997 (Comm. 20D-3)
ERIE COMMUNITY COLLEGE: Notice of Meeting to be Held
10/29/97.
(4-0)

g. Item Page -1997 (Comm. 20D-4)
ERIE COMMUNITY COLLEGE: Notice of Committee Meetings to be
Held 10/14/97 & 10/20/97.
(4-0)

h. Item Page -1997 (Comm. 20D-9)
ERIE COMMUNITY COLLEGE: Notice of Committee Meetings 10/8/97,
10/9/97 & 10/16/97.
(4-0)

2. Item Page -1997 (Comm. 20E-15)
COUNTY EXECUTIVE:

WHEREAS, the Erie Community College Board of Trustees has elected to offer an Erie Community College sponsored Early Retirement Program, the open period of filing beginning on January 2, 1998 through December 26, 1998, with a retirement date no later than December 26, 1998, and

WHEREAS, the Erie Community College Board of Trustees has elected to pay each participant of the Erie Community College sponsored Early Retirement Incentive Program a lump sum payment of 50% of his/her base yearly salary minus the appropriate withholding taxes, and

WHEREAS, the Erie Community College Board of Trustees shall not have any participants in the Erie Community College sponsored Early Retirement Incentive Program who participate in another state offered retirement incentive, and

WHEREAS, Erie County approval is necessary to implement the program,

NOW, THEREFORE, BE IT

RESOLVED, that the Erie County Legislature approves the Early Retirement Incentive Program 1998 elected by the Erie Community College Board of Trustees, and be it further

RESOLVED, that certified copies of this resolution be forwarded to the President of Erie Community College, the Department of Personnel and the Director of Budget and Management.
(4-0)

RANDI COHEN KENNEDY
Chairperson

Ms. COHEN KENNEDY moved the adoption. Ms. MARINELLI seconded.

CARRIED UNANIMOUSLY.

ITEM 13 -- Mr. HOLT presented the following and moved for immediate consideration. Ms. PEOPLES seconded.

CARRIED UNANIMOUSLY.

RESOLUTION NO. 419

OCTOBER 15, 1997

SOCIAL SERVICES
COMMITTEE
REPORT NO. 8

ALL MEMBERS PRESENT EXCEPT LEGISLATOR CHASE.

1. RESOLVED, that the following item is hereby received and filed:

Item Page -1996 (Int. 3-4)
a. OLMA & DEBENEDETTI: Youth Services Funds for Curfew Sites.
(4-0)

Item Page -1997 (Comm. 20E-10)
2. COUNTY EXECUTIVE:

WHEREAS, Dr. Yoonessi has been providing state-mandated medical services to the Erie County Detention Center, and the Erie County Department of Youth Services-Detention Division wishes to provide for maintenance and continuation of medical care, case practice, and supervision of medical services,

NOW, THEREFORE, BE IT

RESOLVED, that \$13,376 is hereby transferred from Account 880-4000 Interfund Payment to ECMC to Account 821-Dues & Fees in the Youth Services-Detention Division, Department 251 to shift Dr. Yoonessi from indirect payment through ECMC to direct payment from Erie County Youth Service-Detention Division, and be it further

RESOLVED, that the County Executive is hereby authorized to execute a contract in the amount of \$13,376 with Dr. Shams Yoonessi to provide for continuation of medical services at the Youth Services Detention Facility, and be it further

RESOLVED, that the Erie County Legislature hereby makes a finding that the request for proposal provisions contained in Section 19.08 of the Administrative Code are impracticable with regard to the hiring of Dr. Shams Yoonessi and these provisions are hereby waived, and be it further

RESOLVED, that said authorization be approved based on the existing formula by which the State of New York will provide revenues of at least \$6,688 based on a reimbursement schedule of 50% for a local youth and 100% for an out-of-state youth receiving secure detention services, and be it further

RESOLVED, that certified copies of this resolution be forwarded to Division of Budget, Management and Finance, the Erie County Department of Youth Services, and the Erie County Medical Center.

(4-0)

Item Page -1997 (Comm. 20E-11)
3. COUNTY EXECUTIVE:

RESOLVED, that the County Executive is hereby authorized to transfer \$21,200 into Account 931-Buildings and Grounds Equipment, for the purchase of cameras needed to expand the Closed Circuit Television Surveillance System to include the new thirteen (13) bed residential building at the East Ferry Detention center. The source of funds for this transfer being \$21,200 available in Account 821-Dues and Fees, in the same administrative unit, and be it further

RESOLVED, that said authorization be approved on the condition that the State of New York provide revenues of at least \$10,600 based on a reimbursement schedule of 50% for a local youth and 100% for an out-of-state youth receiving secure detention services, and be it further

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

(4-0)

Item Page -1997 (Comm. 20E-14)
4. COUNTY EXECUTIVE:

WHEREAS, Aurora Audiological Services has been approved by the New York State Department of Health to furnish early intervention services for infants and toddlers, ages birth through two, with development delays and their families.

NOW, THEREFORE, BE IT

RESOLVED, that in order to provide for these services, the County Executive is hereby authorized to enter into contract with Aurora Audiological Services, and be it further

RESOLVED, that the necessary funds to cover the cost of this contract have been appropriated in the 1997 budget of the Department of Youth Services, Services to Handicapped Children Division in SFG, account #831, Services to Handicapped Children, and be it further

RESOLVED, that the Erie County Legislature hereby makes a findings that it is impracticable to follow the RFP procedures, and hereby waives the procedures outlined in Section 19.08 of the Erie County Administrative code, since this special service must be provided immediately and has been approved by the New York State Department of Health, and be it further

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

(4-0)

Item Page -1997 (Comm. 20E-16)
5. COUNTY EXECUTIVE:

WHEREAS, the Erie County Legislature has already appropriated funds for the Weatherization, Referral and Assistance Program for the period January 1, 1997 to December 31, 1997, and

WHEREAS, the Department of Senior Services has expanded home energy and weatherization assistance for older County residents to year round coverage, and

WHEREAS, the Department is in need of clerical assistance to support this year round effort effective November 1, 1997, and

WHEREAS, the WRAP-SOFA grant is 100% Federally funded, and

WHEREAS, the Department has identified funding within the grant to support a full time Senior Clerk Typist position, Job Group #4,

NOW, THEREFORE, BE IT

RESOLVED, that the budget for the Department of Senior Services WRAP-SOFA grant be revised as follows:

WRAP-SOFA - Project 716

<u>Account</u>	<u>Description</u>	<u>Current Budget</u>	<u>Changes</u>	<u>Amended Budget</u>
800	Personal Services	\$87,000	+ 3,717	\$90,717
826	Other Expenses	32,254	- 3,717	28,537

and be it further

RESOLVED, that a Senior Clerk Typist position (Job Group 4) be added to the Department of Senior Services WRAP-SOFA grant, effective November 1, 1997, and be it further

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

(4-0)

GEORGE A. HOLT, Jr.
Chairman

Mr. HOLT moved the adoption. Ms. PEOPLES seconded.

CARRIED UNANIMOUSLY.

ITEM 11 - Ms. PEOPLES presented the following and moved for immediate consideration. Ms. MARINELLI seconded.

CARRIED UNANIMOUSLY.

RESOLUTION NO. 420

OCTOBER 15, 1997

ENERGY AND ENVIRONMENT
COMMITTEE
REPORT NO. 12

ALL MEMBERS PRESENT.

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

- | | | | | |
|----|---|---|-------|----------------|
| | Item | Page | -1997 | (Comm. 20E-22) |
| a. | COUNTY EXECUTIVE: | ECSD No. 1 Overflow Retention Facility and Pumping Station Project Contract "D" - Electrical Change Order No. 1 Frey Electrical Construction. | | |
| | | (5-0) | | |
| | Item | Page | -1997 | (Comm. 20E-23) |
| b. | COUNTY EXECUTIVE: | ECSD NO. 5 Increase of Maximum to be Expended (1997) EC Sewer Agency Report. | | |
| | | (5-0) | | |
| | Item | Page | -1997 | (Comm. 20E-24) |
| c. | COUNTY EXECUTIVE: | ECSD No. 1 Overflow Retention Facility & Pumping Station Project Contract "C" - Plumbing Change Order No. 1 MKS Plumbing, Inc. | | |
| | | (5-0) | | |
| | Item | Page | -1997 | (Comm. 20M-3) |
| d. | REGION 9 FOREST PRACTICE BOARD: | Minutes of Meeting Held 9/18/97. | | |
| | | (5-0) | | |
| | Item | Page | -1997 | (Comm. 20M-4) |
| e. | NYSDEC: | Fact Sheet - 208 Bristol Street, City of Buffalo. | | |
| | | (5-0) | | |
| | Item | Page | -1997 | (Comm. 20M-5) |
| f. | MELINDA HOLLAND, CLEAN SITES: | Summary of Meeting Held 9/16/97 & Notice of Meeting Held 10/1/97. | | |
| | | (5-0) | | |
| | Item | Page | -1997 | (Comm. 20M-7) |
| g. | NYSDEC: | Fact Sheet - 1 Howell Street, City of Buffalo. | | |
| | | (5-0) | | |
| | Item | Page | -1997 | (Comm. 20M-8) |
| h. | NYS FISH AND WILDLIFE MANAGEMENT BOARD: | Minutes of Meeting Held 9/4/97. | | |
| | | (5-0) | | |

AS AMENDED
(Int. 18-7)

Item Page -1997

2. SWANICK, PEOPLES, MARSHALL, KUWIK, FITZPATRICK, HOLT, FISHER, OLMA, DEBENEDETTI, DUSZA, GREENAN, MARINELLI, CHASE, PAULY, COHEN KENNEDY, RANZENHOFER & LARSON:

WHEREAS, the Eden Valley (#2), Eden-Boston (#3), and Eden-Langford (#4) Agricultural Districts were initially created April 14, 1973; and

WHEREAS, Article 25AA of the New York State Agricultural and Markets Law, Section 303.8, specifies that the County Legislative body shall review any agricultural district created under this section eight years after the date of its creation and every eight years thereafter; and

WHEREAS, pursuant to a resolution on January 23, 1997, the Erie County Legislature directed the Clerk of the Legislature to publish a public notice of the district's review; and

WHEREAS, the district was duly referred to the Erie County Division of Planning and to the Agricultural and Farmland Protection Board (formerly the Agricultural District Advisory Committee) of this Legislature for review of the district; and

WHEREAS, on the 27th day of May, 1997, pursuant to public notice, a public hearing was held within the agricultural districts in the Eden Jr. and Sr. High School; and

WHEREAS, various matters were brought before the public hearing and discussed and considered; and

WHEREAS, the following modifications (additions and deletions) were made to the above Agricultural Districts as follows:

Additions to Eden Valley Agricultural District - Total of 223± acres

1. Property of Cooper Ridge Nurseries, Inc. (Alfred H. Harrington) SBL 182.00-2 - 32.1, 30.7 acres, East Pleasant Drive, Town of Hamburg.
2. Property of Joseph Lindstrom, SBL 195.00-1-38.1 (11± acres), and SBL 195.00-1-54 (14± acres), a total of 25 ± acres, South Creek Road, Town of Hamburg.
3. Property of Darryl Duink, SBL 195.00-1-62.11, 32 acres, 3142 Hickox Rd., Town of Hamburg.
4. Property of Joseph L. Violanti
SBL 222.00-2-1, 2.1, 2.2, 4, 5.2, 5.12, total of 135± acres, Derby and Townline Road, Town of Eden.

Deletions to Eden Valley Agricultural District - Total of 156± acres

1. Property of Mr. & Mrs. Edwin Casler, Mrs. Doris Agle, Mr. Carl H. Haushalter and Mr. John Casler, SBL 195.00-3-32, 46± acres at S-6777 Gowanda State Road, Town of Hamburg.
2. The entire Bonnie Lane Subdivision, Gowanda State Road and Bonnie Lane, Town of Hamburg, also the land to the east of this subdivision which falls within the agricultural district except for the Kenneth Henry property (SBL 195.00-3-29.1) which should continue in the agricultural district, 44.75 ± acres as it is active agricultural land. The tax parcels which are recommended for deletion are: SBL 195-3-31.11, 31.12, and 31.2; also SBL 209.07-1-5 through 33, 34.1, 34.2, 35.2, 35.111, and 36; also SBL 209.07-2-5 thru 8, 9.11 and 10 thru 20, a total of 110 ± acres.

Deletion to Eden-Boston Agricultural District (in the Orchard Park area) - Total of 132 ± acres

1. Property of Nelson Keem and others, SBL 172.00-1-13.2, 13.11, 14, 15.1, 16.1 and 16.2, 45± acres, Duerr Rd., Town of Orchard Park.
2. Property of Rudy Rachic, SBL-184.00-2-46.1, 9.65 acres, Northwest corner of Powers and Murphy Roads, Town of Orchard Park.
3. Property of Sisters of Mercy, SBL 184.00-3-27, 77.8 acres at S.5245 Murphy Road (east side), Town of Orchard Park.

WHEREAS, in accordance with the New York State Environmental Quality Review Act of 1975 and in accordance with adopted review procedures and the criteria set forth in Part 617, these agricultural districts and the modifications have been reviewed and determined to have no significant effect on the environment (Exhibit A,B,C).

NOW, THEREFORE, BE IT

RESOLVED, that the Erie County Legislature concurs in the recommendations and findings made by the Agricultural and Farmland Protection Board and the Department of Environment and Planning and does hereby approve and reaffirm the existing Eden Valley (#2), Eden-Boston (#3), and Eden-Langford (#4) Agricultural Districts together with the modifications (additions and deletions to the Eden Valley (#2), and the Eden-Boston (#3) Agricultural Districts, with no modifications to the Eden-Langford (#4) Agricultural District, and the Negative Declaration, and be it further

RESOLVED, that upon the adoption of this resolution, the Clerk of the Legislature be directed to forward the necessary documentation to the appropriate officials of the State of New York in accordance with the Agricultural and Markets Law and that copies of this resolution be sent to the Towns of Eden, Hamburg, Orchard Park, Boston and North Collins and to the Erie County Department of Environment and Planning (Chet Jandzinski).

(5-0)

Item Page -1997 (Comm. 19D-10)
3. DEP:
WHEREAS, the County of Erie, has been requested by the Town of West Seneca to assist in the foreclosure and transfer of the former Madison Wire Site, and

WHEREAS, Erie County took control of the property on September 24, 1997 through foreclosure, and

WHEREAS, Erie County has submitted an application for funding under the 1996 New York State Clean Air and Water Bond Act for this site, which would provide additional indemnification against any environmental concerns, and

WHEREAS, West Seneca has agreed to purchase the site for one dollar (\$1.00) and develop it as a passive recreation facility, and

WHEREAS, Erie County has allocated \$90,000 in Community Development Block Grant Funds towards this project,

NOW, THEREFORE, BE IT

RESOLVED, that the County Executive is authorized to enter into contracts with the Town of West Seneca, selling the former Madison Wire site to the Town for the sum of one dollar (\$1.00), and be it further

RESOLVED, that the Town of West Seneca agrees to develop the site as a passive recreation site in accordance with the general plan prepared by URS Consultants, and be it further

RESOLVED, that the project site be open to all residents of Erie County for their use, and be it further

RESOLVED, that if the Town of West Seneca does not develop or ceases to operate the site as a park and recreational facility, the site will revert back to Erie County, and be it further

RESOLVED, that the Clerk of the Legislature be directed to send certified copies of this resolution to the Budget Director, the Commissioner of Environment and Planning, and the County Attorney.

(5-0)

Item Page -1997 (Comm. 20E-18)
4. COUNTY EXECUTIVE:

WHEREAS, the County of Erie has secured the services of Fox and Company - Buffalo to assist the Division of Sewerage Management in its review of revisions made by the Buffalo Sewer Authority to Erie County Sewer District No. 1 and Erie County Sewer District No. 4 service agreements, and

WHEREAS, the Erie County Division of Sewerage Management has advised the Legislature that all accounting services have been completed and paid in full, and

WHEREAS, the Erie County Division of Sewerage Management has recommended the final acceptance of the accounting agreement dated December 17, 1992 with Fox and Company - Buffalo, in the amount of \$3,403.00.

NOW, THEREFORE, BE IT

RESOLVED, that the Accounting Agreement dated, December 17, 1992 between the County of Erie/Division of Sewerage Management and Fox and Company - Buffalo be formally closed-out in the final amount of \$3,403.00, and be it further

RESOLVED, that the Clerk of the Legislature be directed to send two (2) certified copies of this Resolution to Charles J. Alessi, P.E., Department of Environment and Planning and one (1) certified copy each to the Erie County Comptroller's Office and Richard J. Schechter, Assistant County Attorney.

(5-0)

Item Page -1997 (Comm. 20E-19)
5. COUNTY EXECUTIVE:

WHEREAS, the Town of Clarence, on behalf of Town Sewer District No. 2, has requested the service agreement with Erie County Sewer District No. 5 be modified to allow for the use of certificates issued by the Peanut Line Sewage Works Corporation in lieu of cash for payment of the Utilization Fee.

NOW, THEREFORE, BE IT

RESOLVED, that the proposed service agreement amendment, Amendment No. 3, between Clarence Town Sewer District No. 2 and Erie County Sewer District No. 5 is hereby approved, and be it further

RESOLVED, that the County Executive be, and hereby is, authorized to execute a service agreement subject to approval as to form by the County Attorney, between Erie County Sewer District No. 5 and the Clarence Town Sewer District No. 2, and be it further

RESOLVED, that the Clerk of the Legislature send a certified copy of the resolution to Charles J. Alessi, P.E., Deputy Commissioner, Department of Environment and Planning, and Richard J. Schechter, Assistant County Attorney.

(5-0)

GREGORY B. OLMA
Chairman

Ms. PEOPLES requested that Resolve No. 3 be separated.

GRANTED.

Ms. PEOPLES moved the balance of the report. Ms. COHEN KENNEDY seconded.

CARRIED UNANIMOUSLY.

Ms. PEOPLES offered an amendment to Resolve No. 3 as follows:

Add a sixth WHEREAS clause to read as follows:

WHEREAS, the County is willing to allow the Town of West Seneca early entry on the Site to allow the Town and/or its contractors to demolish the remaining structures on the Site and develop the area for passive recreation;

Add a new First RESOLVE clause to read as follows:

RESOLVED, that the County Executive is authorized to enter into an Early Entry Agreement with the Town of West Seneca and/or its contractors to allow the Town and/or its contractors to demolish the remaining structures on the Site and to begin the redevelopment process, and be it further

Ms. PEOPLES moved the adoption of the amendment. Ms. COHEN KENNEDY seconded.

CARRIED UNANIMOUSLY.

Ms. PEOPLES moved the adoption of Resolve No. 3 as amended.
Ms. COHEN KENNEDY seconded.

CARRIED UNANIMOUSLY.

LEGISLATORS RESOLUTIONS:

ITEM 15 - Ms. PEOPLES presented the following resolution and requested it be referred to the SOCIAL SERVICES COMMITTEE.

GRANTED.

Int. 21-1 From: Legs. Peoples, Fisher & Holt Re: Amend Workfare Requirements for Parents with Children One Year of Age or less.

ITEM 16 - Mr. GREENAN presented the following resolution and requested it be referred to the FINANCE & MANAGEMENT COMMITTEE. Ms. PEOPLES seconded.

GRANTED.

Int. 21-2 From Leg. Greenan Re: Use of Revenue Derived From Motor Vehicle-Related Taxes & Fees for Road & Bridge & Bridge Repair.

ITEM 17 - Ms. PEOPLES presented the following resolution and moved for immediate consideration. Ms. COHEN KENNEDY seconded.

CARRIED UNANIMOUSLY.

RESOLUTION NO. 420 RE: Urging FCC Rejection of
Petition for Preemption of Local
Zoning Authority. (Int. 21-3)

WHEREAS, the National Association of Broadcasters (NAB) has petitioned the Federal Communications Commission (FCC) seeking a preemption of local zoning authority concerning the citing and construction of certain communications towers, and

WHEREAS, according to the NAB petition, said communications towers and the preemptive citing authority are necessary for the rapid implementation of digital television technology, and

WHEREAS, said petition seeks to replace state and local governments zoning authority with a review and citing process that recognizes the FCC's as the final arbiter in disputes between local governments and petitioners, and

WHEREAS, in many cases these communications towers are one and a half miles high, representing a significant alteration of a local community's landscape, and

WHEREAS, in Erie County, each local community, including three cities, twenty six towns and sixteen villages all have local zoning ordinances and review boards that regularly consider development issues, including the citing of communications towers, and their impact on the local environment, and

WHEREAS, the petition seeking a preemption of state and local zoning authority represents an unwanted and unnecessary intrusion into local autonomy,

NOW, THEREFORE, BE IT

RESOLVED, that the Erie County Legislature does hereby go on record in opposition to the NAB petition seeking preemption of state and local zoning authority concerning the citing and construction of communications towers, and be it further

RESOLVED, that this Honorable Body does hereby request that the FCC reject said NAB petition and reaffirm the authority of state and local governments to determine zoning and land use issues, and be it further

RESOLVED, that certified copies of this resolution be forwarded to FCC Chairman Reed Hundt and the members of the Western New York Congressional delegation.

Fiscal Impact: To Be Determined.

CRYSTAL DAVIS PEOPLES

Chairman Swanick directed that Et Al be added to the sponsorship.

Ms. PEOPLES moved the adoption of the resolution as amended.
Ms. MARINELLI seconded.

CARRIED UNANIMOUSLY.

ITEM 18 -- Ms. PEOPLES presented the following resolution and moved for immediate consideration. Ms. COHEN KENNEDY seconded.

CARRIED UNANIMOUSLY.

RESOLUTION NO. 422 RE: Marilla Agricultural District 8-
Year Review. (Int. 21-4)

RESOLVED, that the Clerk of the Legislature is directed to hold a Public Hearing on November 10, 1997 at 7:30 p.m. at the Marilla Town Hall, 1740 Two Rod Road, Marilla, NY 14102 concerning the 8-year review of Marilla Agricultural District, and be it further

RESOLVED, that the Clerk of the Legislature is hereby directed to publish said Notice of Public Hearing in the newspaper having general circulation within the Marilla Agricultural District, to so notify the affected municipality and the property owners affected by any proposed modifications (additions/deletions) to the Marilla Agricultural District.

CHARLES M. SWANICK FREDERICK J. MARSHALL CRYSTAL D. PEOPLES
EDWARD J. KUWIK MICHAEL A. FITZPATRICK GEORGE A. HOLT, Jr.
JUDITH P. FISHER GREGORY B. OLMA ALBERT DEBENEDETTI
RAYMOND K. DUSZA JOHN W. GREENAN LYNN M. MARINELLI
JEANNE Z. CHASE WILLIAM A. PAULY RANDI COHEN KENNEDY
MICHAEL H. RANZENHOFER DALE W. LARSON

Ms. PEOPLES moved the adoption. Ms. COHEN KENNEDY seconded.

CARRIED UNANIMOUSLY.

ITEM 19 -- Mr. KUWIK presented the following resolution and moved for immediate consideration. Ms. PEOPLES seconded.

CARRIED UNANIMOUSLY.

RESOLUTION NO. 423 RE: Enhancing Traffic Safety in the Town
of Hamburg (Int. 21-5)

WHEREAS, the Legislature set aside funds in the 1997 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 Town of Hamburg, to improve traffic signalization and other safety features, is in need of a funding grant from the County, 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 \$15,000 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 agencies:

<u>NAME</u>	<u>LINE</u>	<u>AMOUNT</u>
Town of Hamburg - Traffic Signal Improvement Program	830/0265	\$ 15,000
TOTAL		\$ 15,000

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, Budget Director Kenneth C. Kruly, First Assistant County Attorney Alan Gerstman, Hamburg Town Traffic Safety Coordinator Timothy Ellis, 3586 Connie Trail, Blasdell, NY 14219.

Fiscal Impact: Appropriation of 1997-budgeted funds.

EDWARD J. KUWIK

Mr. KUWIK moved the adoption of the amendment. Ms. PEOPLES seconded.

CARRIED UNANIMOUSLY.

ITEM 20 - Ms. PEOPLES presented the following resolution and moved for immediate consideration. Ms. MARINELLI seconded.

CARRIED UNANIMOUSLY.

RESOLUTION NO. 424 RE: Release of Funds from
Legislative Contingency.
(Int. 21-6)

WHEREAS, the Legislature set aside funds in the 1997 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, Canal Fest of the Tonawandas received a \$4,000 allocation earlier this year to fund services provided through its annual summertime events, a small additional appropriation has proven necessary, 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 \$1,000 from the legislative contingency (Countywide Contingency DAC: 110923310893) to Fund 110, Project 921, Department 301 Agency Payments & Grants - Public Benefit Services, (DAC: 110921301830), as follows:

<u>NAME</u>	<u>LINE</u>	<u>ORIGINAL AMOUNT</u>	<u>+/-</u>	<u>NEW AMOUNT</u>
Canal Fest of the Tonawandas	n/a	\$ 4,000	\$ 1,000	\$ 5,000
TOTAL			\$ 1,000	

and be it further

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

RESOLVED, that the Director of the Division of Budget, Management and Finance, the Clerk of the Legislature, and the County Attorney be and hereby are empowered to complete any and all paperwork necessary to effectuate this budget transfer, and be it further

RESOLVED, that certified copies of this resolution be sent to County Executive Dennis Gorski, Budget Director Kenneth C. Kruly, First Assistant County Attorney Alan Gerstman and to Mike Addy, Canal Fest of the Tonawandas, PO Box 1243, North Tonawanda, NY 14120.

Fiscal Impact: Appropriation of 1997-budgeted funds.

CHARLES M. SWANICK

Ms. PEOPLES moved the adoption. Ms. MARINELLI seconded.

CARRIED UNANIMOUSLY.

ITEM 21 - Mr. PAULY presented the following resolution and moved for immediate consideration. Ms. PEOPLES seconded.

CARRIED UNANIMOUSLY.

RESOLUTION NO. 425 Re: Budgetary Adjustment.
(Int. 21-7)

WHEREAS, the Legislature budgeted funds in the 1997 Erie County Budget for use by worthy community organizations and governmental agencies, and

WHEREAS, among those agencies was Clean Communities of Western New York, an organization which studies and advocates for the use of alternative fuels, and

WHEREAS, Clean Communities received a \$20,000 allocation for 1997, but will not utilize all of those funds this year, and

WHEREAS, the Eggertsville Hose Co. is in need of lifesaving emergency equipment to assist in its mission of providing service to the local community, and

WHEREAS, a budget transfer in the amount of \$5,000 is necessary,

NOW, THEREFORE, BE IT

RESOLVED, that the Erie County Legislature does hereby approve the transfer of \$5,000 within Fund 110, Project 921, Department 301 Agency Payments & Grants - Public Benefit Services, (DAC: 110921301830), as follows:

<u>NAME</u>	<u>LINE</u>	<u>BUDGET</u> <u>AMOUNT</u>	<u>+/-</u>	<u>NEW</u> <u>AMOUNT</u>
Clean Communities/WNY	830/0538	\$20,000	(\$5,000)	\$15,000
Eggertsville Hose Co.	n/a	-0-	\$5,000	\$ 5,000

and be it further

RESOLVED, that the County Executive is hereby authorized to enter into contract with the agency cited, and that the Director of the Division of Budget, Management and Finance, the Clerk of the Legislature, and the County Attorney be and hereby are empowered to complete any and all paperwork necessary to effectuate this budget transfer, and be it further

RESOLVED, that certified copies of this resolution be sent to County Executive Dennis Gorski, Budget Director Kenneth C. Kruly, First Assistant County Attorney Alan Gerstman and to Chief Steve Mataisz, Eggertsville Hose Company, 1880 Eggert Road, Amherst, NY 14226.

Fiscal Impact: Appropriation of 1997-budgeted funds.

WILLIAM A. PAULY

Mr. PAULY moved the adoption. Ms. PEOPLES seconded.

CARRIED UNANIMOUSLY.

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ITEM 22 - Mr. HOLT presented the following resolution and requested that it be referred to the FINANCE AND MANAGEMENT COMMITTEE.

GRANTED.

Int. 21-8 From: Leg. Holt Re: Buffalo Place, Inc. Budget

COMMUNICATIONS DISCHARGED FROM COMMITTEE:

ITEM 23 - Ms. PEOPLES moved to discharge the FINANCE AND MANAGEMENT COMMITTEE from further consideration of Comm. 20D-10. Mr. DEBENEDETTI seconded.

CARRIED UNANIMOUSLY.

RESOLUTION NO. 426 Re: Sale of County Owned Inventory
SBL # 88.330-2-13
212 East Street, Buffalo, NY

RESOLVED, that the following described parcel of land be sold without Public Auction pursuant to Article 14, Section 14-1.0 of the Erie County Tax Act to: Black Rock - Riverside Neighborhood Housing Services, Inc., 203 Military Road, Buffalo, New York 14207 for the sum of One and 00/100 Dollars (\$1.00).

All That Tract or Parcel of Land, situate in the City of Buffalo, County of Erie and State of New York being part of Farmlot 139, Township TR, Range PA;

Further described on Erie County Tax Maps as Section, Block and Lot No. 88.330-2-13 (212) East Street, Buffalo, New York) 33.00 x 82.50;

Intending to convey all land acquired by Erie County as Serial No. 59 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 in the future, if this parcel is sold by the not for profit agency (Black Rock - Riverside neighborhood Housing Services, Inc.), the County of Erie shall receive an amount equal to the former tax lien (\$1,911.93) or one-half of the profit of the sale, whichever is less, and be it further

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

Ms. PEOPLES moved the adoption. Mr. DEBENEDETTI seconded.

CARRIED UNANIMOUSLY.

ITEM 24 - Ms. PEOPLES moved to discharge FINANCE & MANAGEMENT COMMITTEE from further consideration of Comm. 1D-19A. Mr. FITZPATRICK seconded.

RESOLUTION NO. 427 RE: Corrections of Errors on Petitions.

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 ~~3333~~^{S-1} through ~~3442~~^{S-110} 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. ~~3333~~^{S-1} / 9798 - ASSESSOR - Cancel - \$6,016.92

SBL No. 26.03-1-5.11 - TOWN OF AMHERST

Acct. No. 112 - \$ 0.00

Acct. No. 132 - \$ 6,016.92

Charge to : SWEET HOME CENTRAL 6,016.92

CANCEL - CLERICAL ERROR, ASSESSED VALUE WAS ENTERED INCORRECTLY ON THE TAX ROLL. ASSESSMENT WAS 390,700 IT SHOULD BE 152,000. RPTL 550(2)A.

Petition No. ~~3334~~^{S-2} / 9798 - ASSESSOR - Cancel - \$59.21

SBL No. 26.07-1-1.2 - TOWN OF AMHERST

Acct. No. 112 - \$ 0.00

Acct. No. 132 - \$ 59.21

Charge to : SWEET HOME CENTRAL 59.21

CANCEL - CLERICAL ERROR, ASSESSED VALUE WAS ENTERED INCORRECTLY ON THE TAX ROLL. ASSESSMENT WAS 61,600 IT SHOULD BE 58,000. RPTL 550(2)A.

Petition No. ~~3335~~^{S-3} / 9798 - ASSESSOR - Cancel - \$355.98

SBL No. 42.00-2-10 - TOWN OF AMHERST

Acct. No. 112 - \$ 0.00

Acct. No. 132 - \$ 355.98

Charge to : WILLIAMSVILLE CENT 355.98

CANCEL - CLERICAL ERROR, ASSESSMENT WAS ENTERED INCORRECTLY ON THE TAX ROLL. ASSESSMENT WAS 34,400 IT SHOULD BE 20,000. RPTL 550(2)A.

Petition No. ~~3336~~^{S-4} / 9798 - ASSESSOR - Cancel - \$271.93

SBL No. 42.11-6-26 - TOWN OF AMHERST

Acct. No. 112 - \$ 0.00

Acct. No. 132 - \$ 271.93

Charge to : WILLIAMSVILLE CENT 271.93

CANCEL - CLERICAL ERROR, ASSESSED VALUE WAS ENTERED INCORRECTLY ON THE

Petition No. ^{S-5}~~3337~~ / 9798 - ASSESSOR - Cancel - \$252.12

SBL No. 55.16-9-11 - TOWN OF AMHERST

Acct. No. 112 - \$ 0.00

Acct. No. 132 - \$ 252.12

Charge to : WILLIAMSVILLE CENT 252.12

CANCEL -CLERICAL ERROR, ASSESSED VALUE WAS ENTERED INCORRECTLY ON THE TAX ROLL. ASSESSMENT WAS 118,200 IT SHOULD BE 108,000. RPTL 550(2)A.

Petition No. ^{S-6}~~3338~~ / 9798 - ASSESSOR - Cancel - \$941.86

SBL No. 55.20-2-25 - TOWN OF AMHERST

Acct. No. 112 - \$ 0.00

Acct. No. 132 - \$ 941.86

Charge to : WILLIAMSVILLE CENT 941.86

CANCEL - CLERICAL ERROR, ASSESSED VALUE WAS ENTERED INCORRECTLY ON THE TAX ROLL. ASSESSMENT WAS 162,100 IT SHOULD BE 124,000. RPTL 550(2)A.

Petition No. ^{S-7}~~3339~~ / 9798 - ASSESSOR - Cancel - \$1,893.61

SBL No. 56.05-9-4 - TOWN OF AMHERST

Acct. No. 112 - \$ 0.00

Acct. No. 132 - \$ 1,893.61

Charge to : WILLIAMSVILLE CENT 1,893.61

CANCEL - CLERICAL ERROR, ASSESSMENT WAS ENTERED INCORRECTLY ON THE TAX ROLL. ASSESSMENT WAS 79,600 IT SHOULD BE 3,000. RPTL 550(2)A.

Petition No. ^{S-8}~~3340~~ / 9798 - ASSESSOR - Cancel - \$111.74

SBL No. 56.55-1-1./93B - TOWN OF AMHERST

Acct. No. 112 - \$ 0.00

Acct. No. 132 - \$ 111.74

Charge to : WILLIAMSVILLE CENT 111.74

CANCEL -CLERICAL ERROR, THE SENIOR EXEMPTION THAT WAS ENTERED ON THE TAX ROLL WAS ENTERED IN THE AMOUNT OF 2,260 IT SHOULD BE 6,780. RPTL 880(2)B.

Petition No. ^{S-9}~~3341~~ / 9798 - ASSESSOR - Cancel - \$250.81

SBL No. 67.07-3-18 - TOWN OF AMHERST

Acct. No. 112 - \$ 0.00

Acct. No. 132 - \$ 250.81

Charge to : SWEET HOME CENTRAL 250.81

CANCEL - CLERICAL ERROR, THE ASSESSMENT WAS ENTERED INCORRECTLY ON THE TAX ROLL. ASSESSED VALUE WAS 61,000 IT SHOULD BE 45,700. RPTL 550(2)A.

MEETING NO. 21
 October 23, 1997

ERIE COUNTY LEGISLATURE

S-10
 Petition No. ~~3342~~ / 9798 - ASSESSOR - Cancel - \$193.08
 SBL No. 67.07-9-12 - TOWN OF AMHERST
 Acct. No. 112 - \$ 0.00
 Acct. No. 132 - \$ 193.08
 Charge to : SWEET HOME CENTRAL 193.08
 CANCEL - CLERICAL ERROR, ASSESSED VALUE WAS ENTERED INCORRECTLY ON THE
 TAX ROLL. ASSESSMENT WAS 58,700 IT SHOULD BE 46,960. RPTL 550(2)A.

S-11
 Petition No. ~~3343~~ / 9798 - ASSESSOR - Cancel - \$880.19
 SBL No. 67.74-1-11 - TOWN OF AMHERST
 Acct. No. 112 - \$ 0.00
 Acct. No. 132 - \$ 880.19
 Charge to : AMHERST CENTRAL 880.19
 CANCEL - CLERICAL ERROR, THE SENIOR EXEMPTION IN THE AMOUNT OF 32,265
 WAS OMITTED IN ERROR FROM THE TAX ROLL. RPTL 550(2)C.

S-12
 Petition No. ~~3344~~ / 9798 - ASSESSOR - Cancel - \$682.00
 SBL No. 68.18-7-24 - TOWN OF AMHERST
 Acct. No. 112 - \$ 0.00
 Acct. No. 132 - \$ 682.00
 Charge to : AMHERST CENTRAL 682.00
 CANCEL - CLERICAL ERROR, THE ASSESSED VALUE WAS ENTERED INCORRECTLY ON
 THE TAX ROLL. THE ASSESSMENT WAS 97,000 IT SHOULD BE 72,000.
 RPTL 550(2)A.

S-13
 Petition No. ~~3345~~ / 9798 - ASSESSOR - Cancel - \$319.20
 SBL No. 79.12-9-47 - TOWN OF AMHERST
 Acct. No. 112 - \$ 0.00
 Acct. No. 132 - \$ 319.20
 Charge to : AMHERST CENTRAL 319.20
 CANCEL - CLERICAL ERROR, ASSESSED VALUE WAS ENTERED INCORRECTLY ON THE
 TAX ROLL. ASSESSMENT WAS 223,000 IT SHOULD BE 208,000. RPTL 550(2)A.

S-14
 Petition No. ~~3346~~ / 9798 - ASSESSOR - Cancel - \$381.92
 SBL No. 79.12-10-42 - TOWN OF AMHERST
 Acct. No. 112 - \$ 0.00
 Acct. No. 132 - \$ 381.92
 Charge to : AMHERST CENTRAL 381.92

CANCEL - CLERICAL ERROR, ASSESSED VALUE WAS ENTERED INCORRECTLY ON THE
 TAX ROLL. ASSESSMENT WAS 115,000 IT SHOULD BE 101,000. RPTL 550(2)A.

MEETING NO. 21
 October 23, 1997

ERIE COUNTY LEGISLATURE

S-15
 Petition No. ~~3347~~ / 9798 - ASSESSOR - Cancel - \$272.80

SBL No. 79.15-2-9 - TOWN OF AMHERST

Acct. No. 112 - \$ 0.00

Acct. No. 132 - \$ 272.80

Charge to : AMHERST CENTRAL 272.80

CANCEL - CLERICAL ERROR, ASSESSED VALUE WAS ENTERED INCORRECTLY ON THE TAX ROLL. ASSESSMENT WAS 68,000 IT SHOULD BE 58,000. RPTL 550(2)A./

S-16
 Petition No. ~~3348~~ / 9798 - ASSESSOR - Cancel - \$272.80

SBL No. 80.06-2-12 - TOWN OF AMHERST

Acct. No. 112 - \$ 0.00

Acct. No. 132 - \$ 272.80

Charge to : AMHERST CENTRAL 272.80

CANCEL - CLERICAL ERROR, ASSESSED VALUE WAS ENTERED INCORRECTLY ON THE TAX ROLL. ASSESSMENT WAS 163,00 IT SHOULD BE 143,000. RPTL 550(2)A.

S-17
 Petition No. ~~3349~~ / 9798 - ASSESSOR - Cancel - \$575.61

SBL No. 80.10-18-15 - TOWN OF AMHERST

Acct. No. 112 - \$ 0.00

Acct. No. 132 - \$ 575.61

Charge to : AMHERST CENTRAL 575.61

CANCEL - CLERICAL ERROR, ASSESSED VALUE WAS ENTERED INCORRECTLY ON THE TAX ROLL. ASSESSMENT WAS 81,000 IT SHOULD BE 60,000. RPTL 550(2)A.

S-18
 Petition No. ~~3350~~ / 9798 - ASSESSOR - Cancel - \$4,944.15

SBL No. 81.12-3-29 - TOWN OF AMHERST

Acct. No. 112 - \$ 0.00

Acct. No. 132 - \$ 4,944.15

Charge to : WILLIAMSVILLE CENT 4,944.15

CANCEL - CLERICAL ERROR, ASSESSED VALUE WAS ENTERED INCORRECTLY ON THE TAX ROLL. ASSESSMENT WAS 2,000,000 IT SHOULD BE 1,800,000. RPTL 550(2)A.

S-19
 Petition No. ~~3351~~ / 9798 - ASSESSOR - Cancel - \$12,219.46

SBL No. 80.12-3-30 - TOWN OF AMHERST

Acct. No. 112 - \$ 0.00

Acct. No. 132 - \$ 12,219.46

Charge to : WILLIAMSVILLE CENT 12,219.46

CANCEL - CLERICAL ERROR, ASSESSED VALUE WAS ENTERED INCORRECTLY ON THE TAX ROLL. ASSESSMENT WAS 3,374,300 IT SHOULD BE 2,880,000. RPTL 550(2)A.

MEETING NO. 21
 October 23, 1997

ERIE COUNTY LEGISLATURE

S-20
 Petition No. ~~3352~~ / 9798 - ASSESSOR - Cancel - \$562.40

SBL No. 81.09-1-22 - TOWN OF AMHERST

Acct. No. 112 - \$ 0.00

Acct. No. 132 - \$ 562.40

Charge to : WILLIAMSVILLE CENT 562.40

CANCEL - CLERICAL ERROR, THE SENIOR EXEMPTION IN THE AMOUNT OF 22,750 WAS OMITTED IN ERROR FROM THE TAX ROLL. RPTL 550(2)C.

S-21
 Petition No. ~~3353~~ / 9789 - ASSESSOR - Cancel - \$259.57

SBL No. 81.09-2-46 - TOWN OF AMHERST

Acct. No. 112 - \$ 0.00

Acct. No. 132 - \$ 259.57

Charge to : WILLIAMSVILLE CENT 259.57

CANCEL - CLERICAL ERROR, SENIOR EXEMPTION IN THE AMOUNT OF 10,500 WAS OMITTED IN ERROR FROM THE TAX ROLL. RPTL 550(2)C.

S-22
 Petition No. ~~3354~~ / 9798 - ASSESSOR - Cancel - \$207.65

SBL No. 81.12-3-6.1 - TOWN OF AMHERST

Acct. No. 112 - \$ 0.00

Acct. No. 132 - \$ 207.65

Charge to : WILLIAMSVILLE CENT 207.65

CANCEL - CLERICAL ERROR, ASSESSED VALUE WAS ENTERED INCORRECTLY ON THE TAX ROLL. ASSESSMENT WAS 109,200 IT SHOULD BE 100,800. RPTL 550(2)C.

S-23
 Petition No. ~~3355~~ / 9798 - ASSESSOR - Cancel - \$620.96

SBL No. 211.13-1-48 - TOWN OF BOSTON

Acct. No. 112 - \$ 0.00

Acct. No. 132 - \$ 620.96

Charge to : HAMBURG CENTRAL 620.96

CANCEL - CLERICAL ERROR, THE SENIOR EXEMPTION IN THE AMOUNT OF 28,500 WAS OMITTED IN ERROR FROM THE TAX ROLL. RPTL 550(2)C.

S-24
 Petition No. ~~3356~~ / 9798 - ASSESSOR - Cancel - \$428.94

SBL No. 212.03-1-21 - TOWN OF BOSTON

Acct. No. 112 - \$ 0.00

Acct. No. 132 - \$ 428.94

Charge to : ORCH PARK CENTRAL 428.94

CANCEL - CLERICAL ERROR, THE SENIOR EXEMPTION IN THE AMOUNT OF 21,000 WAS OMITTED IN ERROR FROM THE TAX ROLL. RPTL 550(2)C.

Petition No. ^{S-25}~~3357~~ / 9798 - ASSESSOR - Cancel - \$136.44

SBL No. 226.03-1-12 - TOWN OF BOSTON

Acct. No. 112 - \$ 0.00

Acct. No. 132 - \$ 136.44

Charge to : EDEN CENTRAL 136.44

CANCEL - ERROR IN ESSENTIAL FACT, THE STRUCTURE ON THE PROPERTY WAS BURNDENED DOWN PRIOR TO TAXABLE STATUS DATE. ASSESSMENT WAS 14,900 IT SHOULD BE 7,100. RPTL 550(3)A.

Petition No. ^{S-26}~~3358~~ / 9798 - ASSESSOR - Cancel - \$559.06

SBL No. 90.08-4-20 - TOWN OF CHEEKTOWAGA

Acct. No. 112 - \$ 0.00

Acct. No. 132 - \$ 559.06

Charge to : CHEEK. UNION #3 559.06

CANCEL - CLERICAL ERROR, THE SENIOR EXEMPTION IN THE AMOUNT OF 20,850 WAS OMITTED IN ERROR FROM THE TAX ROLL. RPTL 550(2)C.

Petition No. ^{S-27}~~3359~~ / 9798 - ASSESSOR - Cancel - \$387.86

SBL No. 102.31-3-10 - TOWN OF CHEEKTOWAGA

Acct. No. 112 - \$ 0.00

Acct. No. 132 - \$ 387.86

Charge to : CHEEKTO. CENTRAL 387.86

CANCEL - CLERICAL ERROR, THE SENIOR EXEMPTION IN THE AMOUNT OF 19,750 WAS OMITTED IN ERROR FROM THE TAX ROLL. RPTL 550(2)C.

Petition No. ^{S-28}~~3360~~ / 9798 - ASSESSOR - Cancel - \$265.50

SBL No. 29.18-3-6 - TOWN OF CLARENCE

Acct. No. 112 - \$ 0.00

Acct. No. 132 - \$ 265.50

Charge to : WILLIAMSVILLE CENT 265.50

CANCEL - CLERICAL ERROR, THE ASSESSMENT WAS ENTERED INCORRECTLY ON THE TAX ROLL. THE ASSESSED VALUE WAS AS 70,000 IT SHOULD BE 54,000. RPTL 550(2)A.

Petition No. ^{S-29}~~3361~~ / 9798 - ASSESSOR - Cancel - \$141.04

SBL No. 29.18-2-3.11 - TOWN OF CLARENCE

Acct. No. 112 - \$ 0.00

Acct. No. 132 - \$ 141.04

Charge to : WILLIAMSVILLE CENT 141.04

CANCEL - CLERICAL ERROR, THE ASSESSMENT WAS ENTERED INCORRECTLY ON THE TAX ROLL. THE ASSESSED VALUE WAS 9,000 IT SHOULD BE 500. RPTL 550(2)A.

S-30
Petition No. ~~3362~~ / 9798 - ASSESSOR - Cancel - \$265.50

SBL No. 29.18-3-14 - TOWN OF CLARENCE

Acct. No. 112 - \$ 0.00

Acct. No. 132 - \$ 265.50

Charge to : WILLIAMSVILLE CENT 265.50

CANCEL - CLERICAL ERROR, THE ASSESSED VALUE WAS ENTERED INCORRECTLY ON THE TAX ROLL. ASSESSMENT WAS 70,000 IT SHOULD BE 54,000. RPTL 550(2)A.

S-31
Petition No. ~~3363~~ / 9798 - ASSESSOR - Cancel - \$265.50

SBL No. 29.18-3-15 - TOWN OF CLARENCE

Acct. No. 112 - \$ 0.00

Acct. No. 132 - \$ 265.50

Charge to : WILLIAMSVILLE CENT 265.50

CANCEL - CLERICAL ERROR, ASSESSED VALUE WAS ENTERED INCORRECTLY ON THE TAX ROLL. ASSESSMENT WAS 70,000 IT SHOULD BE 54,000. RPTL 550(2)A.

S-32
Petition No. ~~3364~~ / 9798 - ASSESSOR - Cancel - \$265.50

SBL No. 29.18-3-35 - TOWN OF CLARENCE

Acct. No. 112 - \$ 0.00

Acct. No. 132 - \$ 265.50

Charge to : WILLIAMSVILLE CENT 265.50

CANCEL - CLERICAL ERROR, THE ASSESSED VALUE WAS ENTERED INCORRECTLY ON THE TAX ROLL. THE ASSESSMENT WAS 70,000 IT SHOULD BE 54,000. RPTL 550(2)A.

S-33
Petition No. ~~3365~~ / 9798 - ASSESSOR - Cancel - \$69.48

SBL No. 43.14-2-10 - TOWN OF CLARENCE

Acct. No. 112 - \$ 0.00

Acct. No. 132 - \$ 69.48

Charge to : CLARENCE CENTRAL 69.48

CANCEL - CLERICAL ERROR, THE ASSESSMENT WAS ENTERED INCORRECTLY ON THE TAX ROLL. THE ASSESSMENT WAS 215,000 IT SHOULD BE 210,000. RPTL 550(2)A.

S-34
Petition No. ~~3366~~ / 9798 - ASSESSOR - Cancel - \$179.26

SBL No. 43.14-7-49 - TOWN OF CLARENCE

Acct. No. 112 - \$ 0.00

Acct. No. 132 - \$ 179.26

Charge to : CLARENCE CENTRAL 179.26

CANCEL - CLERICAL ERROR, THE ASSESSMENT WAS ENTERED INCORRECTLY ON THE TAX ROLL. THE ASSESSMENT WAS 155,000 IT SHOULD BE 142,100. RPTL 550(A)2.

MEETING NO. 21
 October 23, 1997

ERIE COUNTY LEGISLATURE

S-35
 Petition No. ~~3367~~ / 9798 - ASSESSOR - Cancel - \$371.50

SBL No. 44.10-3-6 - TOWN OF CLARENCE

Acct. No. 112 - \$ 0.00

Acct. No. 132 - \$ 371.50

Charge to : CLARENCE CENTRAL 371.50

CANCEL - CLERICAL ERROR, THE ASSESSED VALUE WAS ENTERED INCORRECTLY ON THE TAX ROLL. THE ASSESSMENT WAS 150,000 IT SHOULD BE 123,266.
 RPTL 550(2)A.

S-36
 Petition No. ~~3368~~ / 9798 - ASSESSOR - Cancel - \$31.96

SBL No. 44.18-5-7 - TOWN OF CLARENCE

Acct. No. 112 - \$ 0.00

Acct. No. 132 - \$ 31.96

Charge to : CLARENCE CENTRAL 31.96

CANCEL - CLERICAL ERROR, THE ASSESSMENT WAS ENTERED INCORRECTLY ON THE TAX ROLL. THE ASSESSMENT WAS 239,000 IT SHOULD BE 236,700.
 RPTL 550(2)A.

S-37
 Petition No. ~~3369~~ / 9798 - ASSESSOR - Cancel - \$415.49

SBL No. 44.19-3-29 - TOWN OF CLARENCE

Acct. No. 112 - \$ 0.00

Acct. No. 132 - \$ 415.49

Charge to : CLARENCE CENTRAL 415.49

CANCEL - CLERICAL ERROR, THE ASSESSMENT WAS ENTERED INCORRECTLY ON THE TAX ROLL. THE ASSESSMENT WAS 174,900 IT SHOULD BE 145,000.
 RPTL 550(2)A.

S-38
 Petition No. ~~3370~~ / 9798 - ASSESSOR - Cancel - \$1,400.52

SBL No. 57.05-5-5 - TOWN OF CLARENCE

Acct. No. 112 - \$ 0.00

Acct. No. 132 - \$ 1,400.52

Charge to : WILLIAMSVILLE CENT 1,400.52

CANCEL - CLERICAL ERROR, THE ASSESSED VALUE WAS ENTERED INCORRECTLY ON THE TAX ROLL. THE ASSESSMENT WAS 332,400 IT SHOULD BE 248,000.
 RPTL 550(2)A.

S-39
 Petition No. ~~3371~~ / 9798 - ASSESSOR - Cancel - \$1,023.83

SBL No. 57.14-3-35 - TOWN OF CLARENCE

Acct. No. 112 - \$ 0.00

Acct. No. 132 - \$ 1,023.83

Charge to : WILLIAMSVILLE CENT 1,023.83

CANCEL - CLERICAL ERROR, THE ASSESSMENT WAS ENTERED INCORRECTLY ON THE TAX ROLL. THE ASSESSMENT WAS 297,500 IT SHOULD BE 235,800.
 RPTL 550(2)A.

Petition No. ~~3372~~^{S-40} / 9798 - ASSESSOR - Cancel - \$6.95

SBL No. 57.16-2-3 - TOWN OF CLARENCE

Acct. No. 112 - \$ 0.00

Acct. No. 132 - \$ 6.95

Charge to : CLARENCE CENTRAL 6.95

CANCEL - UNLAWFUL ENTRY, PARCEL IS OWNED BY THE COUNTY OF ERIE
MAKING IT WHOLLY EXEMPT FROM TAXES> RPTL 550(7)A.

Petition No. ~~3373~~^{S-41} / 9798 - ASSESSOR - Cancel - \$87.55

SBL No. 58.00-1-25.2 - TOWN OF CLARENCE

Acct. No. 112 - \$ 0.00

Acct. No. 132 - \$ 87.55

Charge to : CLARENCE CENTRAL 87.55

CANCEL - CLERICAL ERROR, THE ASSESSMENT WAS ENTERED INCORRECTLY ON
THE TAX ROLL. THE ASSESSED VALUE WAS 45,500 IT SHOULD BE 39,200.
RPTL 550(2)A.

Petition No. ~~3374~~^{S-42} / 9798 - ASSESSOR - Cancel - \$1,313.19

SBL No. 58.00-1-41 - TOWN OF CLARENCE

Acct. No. 112 - \$ 0.00

Acct. No. 132 - \$ 1,313.19

Charge to : CLARENCE CENTRAL 1,313.19

CANCEL - CLERICAL ERROR, THE ASSESSMENT WAS ENTERED INCORRECTLY
ON THE TAX ROLL. THE ASSESSMENT WAS 158,200 IT SHOULD BE 63,700.
RPTL 550(2)A.

Petition No. ~~3375~~^{S-43} / 9798 - ASSESSOR - Cancel - \$154.24

SBL No. 58.06-3-1 - TOWN OF CLARENCE

Acct. No. 112 - \$ 0.00

Acct. No. 132 - \$ 154.24

Charge to : CLARENCE CENTRAL 154.24

CANCEL -CLERICAL ERROR, THE ASSESSED VALUE WAS ENTERED INCORRECTLY
ON THE TAX ROLL. THE ASSESSMENT WAS 222,000 IT SHOULD BE 210,900.
RPTL 550(2)A.

Petition No. ~~3376~~^{S-44} / 9798 - ASSESSOR - Cancel - \$771.24

SBL No. 70.20-3-14 - TOWN OF CLARENCE

Acct. No. 112 - \$ 0.00

Acct. No. 132 - \$ 771.24

Charge to : CLARENCE CENTRAL 771.24

CANCEL - UNLAWFUL ENTRY, PARCEL IS OWNED BY THE COUNTY OF ERIE
MAKING IT WHOLLY EXEMPT FROM TAXES. RPTL 550(7)A.

MEETING NO. 21
October 23, 1997

ERIE COUNTY LEGISLATURE

S-45
 Petition No. ~~3377~~ / 9798 - ASSESSOR - Cancel - \$1,174.22
 SBL No. 71.02-5-24.11 - TOWN OF CLARENCE
 Acct. No. 112 - \$ 0.00
 Acct. No. 132 - \$ 1,174.22
 Charge to : CLARENCE CENTRAL 1,174.22

CANCEL - CLERICAL ERROR, THE ASSESSMENT WAS ENTERED INCORRECTLY ON THE TAX ROLL. THE ASSESSED VALUE WAS 752,000 IT SHOULD BE 667,500. RPTL 550(2)A.

S-46
 Petition No. ~~3378~~ / 9798 - ASSESSOR - Cancel - \$277.92
 SBL No. 71.07-1-13 - TOWN OF CLARENCE
 Acct. No. 112 - \$ 0.00
 Acct. No. 132 - \$ 277.92
 Charge to : CLARENCE CENTRAL 277.92

CANCEL - CLERICAL ERROR, THE ASSESSMENT WAS ENTERED INCORRECTLY ON THE TAX ROLL. THE ASSESSMENT WAS 420,000 IT SHOULD BE 400,000. RPTL 550(2)A.

S-47
 Petition No. ~~3379~~ / 9798 - ASSESSOR - Cancel - \$496.09
 SBL No. 71.07-1-54 - TOWN OF CLARENCE
 Acct. No. 112 - \$ 0.00
 Acct. No. 132 - \$ 496.09
 Charge to : CLARENCE CENTRAL 496.09

CANCEL - CLERICAL ERROR, THE ASSESSMENT WAS ENTERED INCORRECTLY ON THE TAX ROLL. THE ASSESSED VALUE WAS 460,700 IT SHOULD BE 425,000. RPTL 550(2)A.

S-48
 Petition No. ~~3380~~ / 9798 - ASSESSOR - Refund - \$208.44
 SBL No. 71.07-1-81 - TOWN OF CLARENCE
 Acct. No. 112 - \$ 0.00
 Acct. No. 132 - \$ 208.44
 Charge to : CLARENCE CENTRAL 208.44

CANCEL - CLERICAL ERROR, THE ASSESSED VALUE WAS ENTERED INCORRECTLY ON THE TAX ROLL. THE ASSESSED VALUE WAS 75,000 IT SHOULD BE 60,000. RPTL 550(2)A.

CHECK IN FAVOR OF : CHERYL L. MIOSI

S-49
 Petition No. ~~3381~~ / 9798 - ASSESSOR - Cancel - \$369.64
 SBL No. 72.01-2-5 - TOWN OF CLARENCE
 Acct. No. 112 - \$ 0.00
 Acct. No. 132 - \$ 369.64
 Charge to : CLARENCE CENTRAL 369.64

CANCEL - CLERICAL ERROR, THE ASSESSMENT WAS ENTERED INCORRECTLY ON THE TAX ROLL. THE ASSESSED VALUE WAS 154,000 IT SHOULD BE 127,400. RPTL 550(2)A.

Petition No. ~~3382~~ / ^{S-50} 9798 - ASSESSOR - Cancel - \$332.12

SBL No. 72.01-3-14 - TOWN OF CLARENCE

Acct. No. 112 - \$ 0.00

Acct. No. 132 - \$ 332.12

Charge to : CLARENCE CENTRAL 332.12

CANCEL - CLERICAL ERROR, THE ASSESSMENT WAS ENTERED INCORRECTLY ON THE TAX ROLL. THE ASSESSED VALUE WAS 615,800 IT SHOULD BE 591,900. RPTL 550(2)A.

Petition No. ~~3383~~ / ^{S-51} 9798 - ASSESSOR - Cancel - \$301.55

SBL No. 72.10-1-7 - TOWN OF CLARENCE

Acct. No. 112 - \$ 0.00

Acct. No. 132 - \$ 301.55

Charge to : CLARENCE CENTRAL 301.55

CANCEL - CLERICAL ERROR, THE ASSESSED VALUE WAS ENTERED INCORRECTLY ON THE TAX ROLL. THE ASSESSED VALUE WAS 100,700 IT SHOULD BE 79,000. RPTL 550(2)A.

Petition No. ~~3384~~ / ^{S-52} 9798 - ASSESSOR - Cancel - \$232.07

SBL No. 71.10-3-4 - CITY OF ELMA

Acct. No. 112 - \$ 0.00

Acct. No. 132 - \$ 232.07

Charge to : CLARENCE CENTRAL 232.07

CANCEL - CLERICAL ERROR, THE ASSESSED VALUE WAS ENTERED INCORRECTLY ON THE TAX ROLL. THE ASSESSMENT WAS 136,700 IT SHOULD BE 120,000. RPTL 550(2)A.

Petition No. ~~3385~~ / ^{S-53} 9798 - ASSESSOR - Cancel - \$461.35

SBL No. 72.11-1-36 - TOWN OF CLARENCE

Acct. No. 112 - \$ 0.00

Acct. No. 132 - \$ 461.35

Charge to : CLARENCE CENTRAL 461.35

CANCEL - CLERICAL ERROR, THE ASSESSED VALUE WAS ENTERED INCORRECTLY ON THE TAX ROLL. THE ASSESSMENT WAS 127,700 IT SHOULD BE 94,500. RPTL 550(2)A.

Petition No. ~~3386~~ / ^{S-54} 9798 - ASSESSOR - Cancel - \$308.49

SBL No. 72.11-2-7 - TOWN OF CLARENCE

Acct. No. 112 - \$ 0.00

Acct. No. 132 - \$ 308.49

Charge to : CLARENCE CENTRAL 308.49

CANCEL - CLERICAL ERROR, THE ASSESSED VALUE WAS ENTERED INCORRECTLY

ON THE TAXROLL. THE ASSESSMENT WAS 164,300 IT SHOULD BE 142,100.
RPTL 550(2)A.

S-55
Petition No. ~~3387~~ / 9798 - ASSESSOR - Cancel - \$290.43

SBL No. 72.11-3-25 - TOWN OF CLARENCE

Acct. No. 112 - \$ 0.00

Acct. No. 132 - \$ 290.43

Charge to : CLARENCE CENTRAL 290.43

CANCEL - CLERICAL ERROR, THE ASSESSMENT WAS ENTERED INCORRECTLY ON
THE TAX ROLL. THE ASSESSMENT WAS 105,900 IT SHOULD BE 85,000.
RPTL 550(2)A.

S-56
Petition No. ~~3388~~ / 9798 - ASSESSOR - Cancel - \$250.13

SBL No. 82.06-5-30 - TOWN OF CLARENCE

Acct. No. 112 - \$ 0.00

Acct. No. 132 - \$ 250.13

Charge to : CLARENCE CENTRAL 250.13

CANCEL - CLERICAL ERROR, THE ASSESSMENT WAS ENTERED INCORRECTLY ON THE
TAX ROLL. THE ASSESSED VALUE WAS 226,000 IT SHOULD BE 208,000.
RPTL 550(2)A.

S-57
Petition No. ~~3389~~ / 9798 - ASSESSOR - Cancel - \$322.39

SBL No. 84.06-4-22.2 - TOWN OF CLARENCE

Acct. No. 112 - \$ 0.00

Acct. No. 132 - \$ 322.39

Charge to : CLARENCE CENTRAL 322.39

CANCEL - CLERICAL ERROR, THE ASSESSED VALUE WAS ENTERED INCORRECTLY
ON THE TAX ROLL. THE ASSESSED VALUE WAS 25,700 IT SHOULD BE 2,500.
RPTL 550(2)A.

S-58
Petition No. ~~3390~~ / 9798 - ASSESSOR - Cancel - \$437.17

SBL No. 335.16-3-44 - TOWN OF CONCORD

Acct. No. 112 - \$ 0.00

Acct. No. 132 - \$ 437.17

Charge to : SPRING-GRIFFITH 437.17

CANCEL - CLERICAL ERROR, THE SENIOR EXEMPTION IN THE AMOUNT OF
21,975 WAS OMITTED IN ERROR FROM THE TAX ROLL. RPTL 550(2)C.

Petition No. ^{S-59} 3391 / 9798 - ASSESSOR - Cancel - \$132.73
SBL No. 347.00-1-22.3 - TOWN OF CONCORD
Acct. No. 112 - \$ 0.00
Acct. No. 132 - \$ 132.73
Charge to : NORTH COLLINS CENT 132.73

CANCEL - UNLAWFUL ENTRY, PARCEL IS LOCATED OUTSIDE OF NORTH COLLINS CENTRAL SCHOOL DISTRICT. THIS WILL GO ON THE 1998 COUNTY TAX ROLL AS AN OMITTED ASSESSMENT IN THE AMOUNT OF 135.28 FOR SPRINGVILLE-GRIFFITH INSTITUE.

Petition No. ^{S-60} 3392 / 9798 - ASSESSOR - Cancel - \$137.75
SBL No. 272.00-1-14.1 - TOWN OF EDEN
Acct. No. 112 - \$ 0.00
Acct. No. 132 - \$ 137.75
Charge to : EDEN CENTRAL 137.75

CANCEL - CLERICAL ERROR, THE ASSESSMENT WAS ENTERED INCORRECTLY ON THE TAX ROLL. THE ASSESSMENT WAS 31,500 IT SHOULD BE 22,300. RPTL 550(2)A.

Petition No. ^{S-61} 3393 / 9798 - ASSESSOR - Cancel - \$305.13
SBL No. 126.03-2-18 - TOWN OF ELMA
Acct. No. 112 - \$ 0.00
Acct. No. 132 - \$ 305.13
Charge to : LANCASTER CENTRAL 305.13

CANCEL - CLERICAL ERROR, THE SENIOR EXEMPTION IN THE AMOUNT OF 1,500 SHOULD HAVE BEEN ENTERED IN THE AMOUNT OF 3,000. RPTL 550(2)B.

Petition No. ^{S-62} 3394 / 9798 - ASSESSOR - Cancel - \$527.55
SBL No. 127.00-2-12.121 - TOWN OF ELMA
Acct. No. 112 - \$ 0.00
Acct. No. 132 - \$ 527.55
Charge to : IROQUOIS CENTRAL 527.55

CANCEL - CLERICAL ERROR, THE ASSESSED VALUE WAS ENTERED INCORRECTLY ON THE TAX ROLL. THE ASSESSMENT WAS 13,700 IT SHOULD BE 11,000. RPTL 550(2)A.

Petition No. ^{S-63} 3395 / 9798 - ASSESSOR - Cancel - \$722.93
SBL No. 127.03-1-3.4 - TOWN OF ELMA
Acct. No. 112 - \$ 0.00
Acct. No. 132 - \$ 722.93
Charge to : IROQUOIS CENTRAL 722.93

CANCEL - CLERICAL ERROR, THE ASSESSMENT WAS ENTERED INCORRECTLY ON THE TAX ROLL. THE ASSESSED VALUE WAS 13,400 IT SHOULD BE 9,700. RPTL 550(2)A.

S-64
Petition No. ~~3396~~ / 9798 - ASSESSOR - Cancel - \$2,344.63
SBL No. 136.00-1-31 - TOWN OF ELMA
Acct. No. 112 - \$ 0.00
Acct. No. 132 - \$ 2,344.63
Charge to : IROQUOIS CENTRAL 2,344.63

CANCEL - CLERICAL ERROR, THE ASSESSED VALUE WAS ENTERED INCORRECTLY ON THE TAX ROLL. THE ASSESSMENT WAS 60,200 IT SHOULD BE 48,200. RPTL 550(2)A.

S-65
Petition No. ~~3397~~ / 9798 - ASSESSOR - Cancel - \$136.77
SBL No. 136.01-3-1 - TOWN OF ELMA
Acct. No. 112 - \$ 0.00
Acct. No. 132 - \$ 136.77
Charge to : IROQUOIS CENTRAL 136.77

CANCEL - ERROR IN ESSENTIAL FACT, GARAGE LISTED ON THE PROPERTY IS NOT IN EXISTENCE. THE ASSESSED VALUE WAS 6,900 IT SHOULD BE 6,200. RPTL 550(3)A.

S-66
Petition No. ~~3398~~ / 9798 - ASSESSOR - Cancel - \$134.82
SBL No. 137.00-1-54 - TOWN OF CLARENCE
Acct. No. 112 - \$ 0.00
Acct. No. 132 - \$ 134.82
Charge to : IROQUOIS CENTRAL 134.82

CANCEL - CLERICAL ERROR, THE SENIOR EXEMPTION IN THE AMOUNT OF 4,140 SHOULD HAVE BEEN ENTERED AS 4,830 ON THE TAX ROLL. RPTL 550(2)B.

S-67
Petition No. ~~3399~~ / 9798 - ASSESSOR - Cancel - \$644.77
SBL No. 137.01-1-9 - TOWN OF ELMA
Acct. No. 112 - \$ 0.00
Acct. No. 132 - \$ 644.77
Charge to : IROQUOIS CENTRAL 644.77

CANCEL - CLERICAL ERROR, THE ASSESSED VALUE WAS ENTERED INCORRECTLY ON THE TAX ROLL. THE ASSESSMENT WAS 11,000 IT SHOULD BE 7,700, RPTL 550(2)A.

S-68
Petition No. ~~3400~~ / 9798 - ASSESSOR - Cancel - \$722.93
SBL No. 137.02-3-21 - TOWN OF ELMA
Acct. No. 112 - \$ 0.00
Acct. No. 132 - \$ 722.93
Charge to : IROQUOIS CENTRAL 722.93

CANCEL - CLERICAL ERROR, THE SENIOR EXEMPTION IN THE AMOUNT OF 3,700 WAS OMITTED IN ERROR FROM THE TAX ROLL. RPTL 550(2)C.

S-69
Petition No. ~~3401~~ / 9798 - ASSESSOR - Cancel - \$2,188.32
SBL No. 154.00-5-10.112 - TOWN OF CLARENCE
Acct. No. 112 - \$ 0.00
Acct. No. 132 - \$ 2,188.32
Charge to : IROQUOIS CENTRAL 2,188.32

CANCEL - UNLAWFUL ENTRY, PARCEL IS LOCATED IN ORCHARD PARK CENTRAL SCHOOL DISTRICT NOT IROQUOIS CENTRAL. THE AMOUNT OF \$ 2,511.80 FOR ORCHARD PARK CENTRAL WILL GO ON THE 1998 COUNTY TAX BILL AS AN OMITTED ASSESSMENT. RPTL 550(7)B.

S-70
Petition No. ~~3402~~ / 9798 - ASSESSOR - Cancel - \$1,191.85
SBL No. 154.00-5-44.1 - TOWN OF ELMA.
Acct. No. 112 - \$ 0.00
Acct. No. 132 - \$ 1,191.85
Charge to : IROQUOIS CENTRAL 1,191.85

CANCEL - UNLAWFUL ENTRY, PARCEL BELONGS IN THE ORCHARD PARK CENTRAL SCHOOL DISTRICT NOT IROQUOIS CENTRAL SCHOOL DISTRICT. THE AMOUNT OF \$ 1191.85 FOR ORCHARD PARK CENTRAL WILL GO ON THE 1998 COUNTY TAX AS AN OMITTED ASSESSMENT. RPTL 550(7)B.

S-71
Petition No. ~~3403~~ / 9798 - ASSESSOR - Cancel - \$68.39
SBL No. 154.00-6-6./A - TOWN OF ELMA
Acct. No. 112 - \$ 0.00
Acct. No. 132 - \$ 68.39
Charge to : IROQUOIS CENTRAL 68.39

CANCEL - UNLAWFUL ENTRY, PARCEL IS LOCATED IN ORCHARD PARK CENTRAL SCHOOL DISTRICT NOT IROQUOIS CENTRAL DISTRICT. THE AMOUNT OF \$78.49 FOR ORCHARD PARK CENTRAL WILL GO ON THE 1998 COUNTY TAX BILL AS AN OMITTED ASSESSMENT. RPTL 550(7)B.

S-72
Petition No. ~~3404~~ / 9798 - ASSESSOR - Cancel - \$5,057.19
SBL No. 196.00-2-3.21 - TOWN OF HAMBURG
Acct. No. 112 - \$ 0.00
Acct. No. 132 - \$ 5,057.19
Charge to : HAMBURG CENTRAL 5,057.19

CANCEL - CLERICAL ERROR, PARCEL HAS BEEN SPLIT TO 196.00-2-3.11 AND 196.00-2-3.23. RPTL 550(2)F.

S-73
Petition No. ~~3405~~ / 9798 - ASSESSOR - Cancel - \$1,711.10
SBL No. 84.00-4-12.1 - TOWN OF LANCASTER
Acct. No. 112 - \$ 0.00
Acct. No. 132 - \$ 1,711.10
Charge to : CLARENCE CENTRAL 1,711.10

CANCEL - CLERICAL ERROR, THE ASSESSED VALUE WAS ENTERED INCORRECTLY ON THE TAX ROLL. THE ASSESSMENT WAS 136,000 IT SHOULD BE 36,000.
RPTL 550(2)A.

Petition No. ^{S-74} 3406 / 9798 - ASSESSOR - Cancel - \$604.27

SBL No. 93.19-2-51.2 - TOWN OF LANCASTER

Acct. No. 112 - \$ 0.00

Acct. No. 132 - \$ 604.27

Charge to : DEPEW UNION-CHEEK 604.27

CANCEL - CLERICAL ERROR, THE ASSESSED VALUE WAS ENTERED INCORRECTLY ON THE TAX ROLL. THE ASSESSMENT WAS 75,000 IT SHOULD BE 45,000. RPTL 550(2)A.

Petition No. ^{S-75} 3407 / 9798 - ASSESSOR - Cancel - \$98.69

SBL No. 104.55-2-10 - TOWN OF LANCASTER

Acct. No. 112 - \$ 0.00

Acct. No. 132 - \$ 98.69

Charge to : DEPEW UNION-CHEEK 98.69

CANCEL - ERROR IN ESSENTIAL IN FACT, THE GARAGE WAS DEMOLISHED BEFORE TAXABLE STATUS DATED. THE ASSESSMENT WAS 13,500 IT SHOULD BE 8,600. RPTL 550(3)A.

Petition No. ^{S-76} 3408 / 9798 - ASSESSOR - Cancel - \$123.65

SBL No. 47.06-2-29 - TOWN OF NEWSTEAD

Acct. No. 112 - \$ 0.00

Acct. No. 132 - \$ 123.65

Charge to : AKRON CENTRAL 123.65

CANCEL - CLERICAL ERROR, THE ASSESSED VALUE WAS ENTERED INCORRECTLY ON THE TAX ROLL. THE ASSESSMENT WAS 83,200 IT SHOULD BE 75,000. RPRL 550(2)A.

Petition No. ^{S-77} 3409 / 9798 - ASSESSOR - Cancel - \$107.06

SBL No. 47.11-3-30 - TOWN OF NEWSTEAD

Acct. No. 112 - \$ 0.00

Acct. No. 132 - \$ 107.06

Charge to : AKRON CENTRAL 107.06

CANCEL - CLERICAL ERROR, THE ASSESSMENT ON THIS PROPERTY WAS ENTERED INCORRECTLY ON THE TAX ROLL. THE ASSESSED VALUE WAS 79,600 IT SHOULD BE 72,500. RPTL 550(2)A.

578
Petition No. 3410 / 9798 - ASSESSOR - Cancel - \$95.00
SBL No. 47.11-4-5 - TOWN OF NEWSTEAD
Acct. No. 112 - \$ 0.00
Acct. No. 132 - \$ 95.00
Charge to : AKRON CENTRAL 95.00

CANCEL - CLERICAL ERROR, THE ASSESSMENT ON THIS PROPERTY WAS ENTERED INCORRECTLY ON THE TAX ROLL. THE ASSESSED VALUE WAS 81,300 IT SHOULD BE 75,000. RPTL 550(2)A.

579
Petition No. 3411 / 9798 - ASSESSOR - Cancel - \$75.40
SBL No. 47.19-1-18.1 - TOWN OF NEWSTEAD
Acct. No. 112 - \$ 0.00
Acct. No. 132 - \$ 75.40
Charge to : AKRON CENTRAL 75.40

CANCEL - CLERICAL ERROR, THE ASSESSMENT ON THIS PROPERTY WAS ENTERED INCORRECTLY ON THE TAX ROLL. THE ASSESSED VALUE WAS 72,000 IT SHOULD BE 67,000. RPTL 550(2)A.

580
Petition No. 3412 / 9798 - ASSESSOR - Cancel - \$741.90
SBL No. 61.00-1-9 - TOWN OF NEWSTEAD
Acct. No. 112 - \$ 0.00
Acct. No. 132 - \$ 741.90
Charge to : AKRON CENTRAL 741.90

CANCEL - CLERICAL ERROR, THE ASSESSMENT ON THIS PROPERTY WAS ENTERED INCORRECTLY ON THE TAX ROLL. THE ASSESSED VALUE WAS 73,000 IT SHOULD BE 23,800. RPTL 550(2)A.

581
Petition No. 3413 / 9798 - ASSESSOR - Cancel - \$913.12
SBL No. 61.00-2-7.1/A - TOWN OF NEWSTEAD
Acct. No. 112 - \$ 0.00
Acct. No. 132 - \$ 913.12
Charge to : AKRON CENTRAL 913.12

CANCEL - CLERICAL ERROR, THE ASSESSMENT ON THIS PROPERTY WAS ENTERED INCORRECTLY ON THE TAX ROLL. THE ASSESSED VALUE WAS 67,386 IT SHOULD BE 6,381. RPTL 550(2)A.

582
Petition No. 3414 / 9798 - ASSESSOR - Cancel - \$1,072.65
SBL No. 666.00-11-1./A - TOWN OF NEWSTEAD
Acct. No. 112 - \$ 0.00
Acct. No. 132 - \$ 1,072.65
Charge to : AKRON CENTRAL 1,072.65

CANCEL - CLERICAL ERROR, THE ASSESSMENT ON THIS PROPERTY WAS ENTERED INCORRECTLY ON THE TAX ROLL. THE ASSESSED VALUE WAS 213,403 IT SHOULD BE 142,269. RPTL 550(2)A.

S-83
Petition No. 3415 / 9798 - ASSESSOR - Cancel - \$455.28
SBL No. 666.00-11-1.1/A - TOWN OF NEWSTEAD
Acct. No. 112 - \$ 0.00
Acct. No. 132 - \$ 455.28
Charge to : AKRON CENTRAL 455.28

CANCEL - CLERICAL ERROR, THE ASSESSMENT ON THIS PROPERTY WAS ENTERED INCORRECTLY ON THE TAX ROLL. THE ASSESSED VALUE WAS 90,575 IT SHOULD BE 60,383. RPTL 550(2)A.

S-84
Petition No. 3416 / 9798 - ASSESSOR - Cancel - \$241.76
SBL No. 666.00-11-1.2/A - TOWN OF NEWSTEAD
Acct. No. 112 - \$ 0.00
Acct. No. 132 - \$ 241.76
Charge to : ALDEN CENTRAL 241.76

CANCEL - CLERICAL ERROR, THE ASSESSMENT ON THIS PROPERTY WAS ENTERED INCORRECTLY ON THE TAX ROLL. THE ASSESSED VALUE WAS 44,020 IT SHOULD BE 29,347. RPTL 550(2)A.

S-85
Petition No. 3417 / 9798 - ASSESSOR - Cancel - \$47.10
SBL No. 666.00-11-1.3/A - TOWN OF NEWSTEAD
Acct. No. 112 - \$ 0.00
Acct. No. 132 - \$ 47.10
Charge to : CLARENCE CENTRAL 47.10

CANCEL - CLERICAL ERROR, THE ASSESSMENT ON THIS PROPERTY WAS ENTERED INCORRECTLY ON THE TAX ROLL. THE ASSESSED VALUE WAS 9,403 IT SHOULD BE 6,269. RPTL 550(2)A.

S-86
Petition No. 3418 / 9798 - ASSESSOR - Cancel - \$126.60
SBL No. 269.15-3-21 - TOWN OF NORTH COLLINS
Acct. No. 112 - \$ 0.00
Acct. No. 132 - \$ 126.60
Charge to : NORTH COLLINS CENT 126.60

CANCEL - CLERICAL ERROR, THE ASSESSMENT ON THIS PROPERTY WAS ENTERED INCORRECTLY ON THE TAX ROLL. THE ASSESSED VALUE WAS 68,400 IT SHOULD BE 60,400. RPTL 550(2)A.

S-87
Petition No. 3419 / 9798 - ASSESSOR - Cancel - \$790.75
SBL No. 269.19-2-21 - TOWN OF NEWSTEAD
Acct. No. 112 - \$ 0.00
Acct. No. 132 - \$ 790.75
Charge to : NORTH COLLINS CENT 790.75

CANCEL - ERROR IN ESSENTIAL FACT, THE IMPROVEMENT THAT IS LISTED ON THIS PROPERTY IS ACTUALLY ON 269.19-2-21./A. THE ASSESSMENT WAS 53,700 IT SHOULD BE 3,700. RPTL 550(3)B.

588
Petition No. 3420 / 9798 - ASSESSOR - Cancel - \$158.25
SBL No. 269.19-3-20 - TOWN OF NORTH COLLINS
Acct. No. 112 - \$ 0.00
Acct. No. 132 - \$ 158.25
Charge to : NORTH COLLINS CENT 158.25

CANCEL - CLERICAL ERROR, THE ASSESSMENT ON THIS PROPERTY WAS ENTERED INCORRECTLY ON THE TAX ROLL. THE ASSESSED VALUE WAS 74,200 IT SHOULD BE 64,200. RPTL 550(2)A.

589
Petition No. 3421 / 9798 - ASSESSOR - Cancel - \$126.60
SBL No. 269.19-4-4 - TOWN OF NORTH COLLINS
Acct. No. 112 - \$ 0.00
Acct. No. 132 - \$ 126.60
Charge to : NORTH COLLINS CENT 126.60

CANCEL - CLERICAL ERROR, THE ASSESSMENT WAS ENTERED INCORRECTLY ON THIS PROPERTY. THE ASSESSED VALUE WAS 67,900 IT SHOULD BE 59,900. RPTL 550(2)A.

590
Petition No. 3422 / 9798 - ASSESSOR - Cancel - \$228.94
SBL No. 271.00-2-4.2 - TOWN OF NORTH COLLINS
Acct. No. 112 - \$ 0.00
Acct. No. 132 - \$ 228.94
Charge to : EDEN CENTRAL 228.94

CANCEL - CLERICAL ERROR, THE AGRICULTURAL EXEMPTION IN THE AMOUNT OF 15,290 WAS OMITTED IN ERROR FROM THE TAX ROLL. RPTL 550(2)C.

591
Petition No. 3423 / 9798 - ASSESSOR - Cancel - \$91.79
SBL No. 271.00-3-4.4 - TOWN OF NORTH COLLINS
Acct. No. 112 - \$ 0.00
Acct. No. 132 - \$ 91.79
Charge to : NORTH COLLINS CENT 91.79

CANCEL - CLERICAL ERROR, THE ASSESSMENT ON THIS PROPERTY WAS ENTERED INCORRECTLY ON THE TAX ROLL. THE ASSESSED VALUE WAS 17,500 IT SHOULD BE 11,700. RPTL 550(2)A.

592
Petition No. 3424 / 9798 - ASSESSOR - Cancel - \$961.36
SBL No. 272.00-3-11 - TOWN OF NORTH COLLINS
Acct. No. 112 - \$ 0.00
Acct. No. 132 - \$ 961.36
Charge to : NORTH COLLINS CENT 961.36

CANCEL - CLERICAL ERROR, THE SENIOR EXEMPTION IN THE AMOUNT OF 60,750 WAS OMITTED IN ERROR FROM THE TAX ROLL. RPTL 550(2)C.

S-93
Petition No. ~~3425~~ / 9798 - ASSESSOR - Cancel - \$379.80

SBL No. 272.00-3-15 - TOWN OF NORTH COLLINS

Acct. No. 112 - \$ 0.00

Acct. No. 132 - \$ 379.80

Charge to : NORTH COLLINS CENT 379.80

CANCEL - CLERICAL ERROR, THE ASSESSMENT ON THIS PROPERTY WAS ENTERED INCORRECTLY. THE ASSESSED VALUE WAS 32,00 IT SHOULD BE 8,000. RPTL 550(2)A.

S-94
Petition No. ~~3426~~ / 9798 - ASSESSOR - Cancel - \$68.05

SBL No. 287.00-3-1.13 - TOWN OF NORTH COLLINS

Acct. No. 112 - \$ 0.00

Acct. No. 132 - \$ 68.05

Charge to : NORTH COLLINS CENT 68.05

CANCEL - CLERICAL ERROR, THE ASSESSMENT ON THIS PROPERTY WAS ENTERED INCORRECTLY. THE ASSESSED VALUE WAS 6,800 IT SHOULD BE 2,500. RPTL 550(2)A.

S-95
Petition No. ~~3427~~ / 9798 - ASSESSOR - Cancel - \$104.45

SBL No. 288.00-1-13.1 - TOWN OF NORTH COLLINS

Acct. No. 112 - \$ 0.00

Acct. No. 132 - \$ 104.45

Charge to : NORTH COLLINS CENT 104.45

CANCEL - CLERICAL ERROR, THE ASSESSMENT ON THIS PROPERTY WAS ENTERED INCORRECTLY ON THE TAX ROLL. THE ASSESSED VALUE WAS 91,200 IT SHOULD BE 84,600. RPTL 550(2)A.

S-96
Petition No. ~~3428~~ / 9798 - ASSESSOR - Cancel - \$107.61

SBL No. 289.05-1-29 - TOWN OF NORTH COLLINS

Acct. No. 112 - \$ 0.00

Acct. No. 132 - \$ 107.61

Charge to : NORTH COLLINS CENT 107.61

CANCEL - CLERICAL ERROR, THE ASSESSMENT ON THIS PROPERTY WAS ENTERED INCORRECTLY ON THE TAX ROLL. THE ASSESSED VALUE WAS 10,000 IT SHOULD BE 3,200. RPTL 550(2)A.

S-97
Petition No. ~~3429~~ / 9798 - ASSESSOR - Cancel - \$79.12

SBL No. 285.07-1-19 - TOWN OF NORTH COLLINS

Acct. No. 112 - \$ 0.00

Acct. No. 132 - \$ 79.12

Charge to : NORTH COLLINS CENT 79.12

CANCEL - CLERICAL ERROR, THE ASSESSMENT ON THIS PROPERTY WAS ENTERED INCORRECTLY ON THE TAX ROLL. THE ASSESSED VALUE WAS 128,800 IT SHOULD BE 123,800. RPTL 550(2)A.

598
Petition No. ~~3430~~ / 9798 - ASSESSOR - Cancel - \$34.82
SBL No. 287.02-1-21 - TOWN OF NORTH COLLINS
Acct. No. 112 - \$ 0.00
Acct. No. 132 - \$ 34.82
Charge to : NORTH COLLINS CENT 34.82

CANCEL - CLERICAL ERROR, THE ASSESSMENT ON THIS PROPERTY WAS ENTERED INCORRECTLY ON THE TAX ROLL. THE ASSESSED VALUE WAS 6,000 IT SHOULD BE 3,800. RPTL 550(2)A.

599
Petition No. ~~3431~~ / 9798 - ASSESSOR - Cancel - \$114.28
SBL No. 302.00-6-4.1 - TOWN OF NORTH COLLINS
Acct. No. 112 - \$ 0.00
Acct. No. 132 - \$ 114.28
Charge to : NORTH COLLINS CENT 114.28

CANCEL - CLERICAL ERROR, THE ASSESSMENT ON THIS PROPERTY WAS ENTERED INCORRECTLY ON THE TAX ROLL. THE ASSESSED VALUE WAS 46,600 IT SHOULD BE 25,900. RPTL 550(2)A.

8-100
Petition No. ~~3432~~ / 9798 - ASSESSOR - Cancel - \$412.70
SBL No. 555.00-65-1 - TOWN OF NORTH COLLINS
Acct. No. 112 - \$ 0.00
Acct. No. 132 - \$ 412.70
Charge to : NORTH COLLINS CENT 412.70

CANCEL - UNLAWFUL ENTRY, THE ASSESSMENT IN THE OF 344,713 EXCEEDS THAT SET BY STATE BOARD IN THE AMOUNT OF 318,634. RPTL 550(7)E.

8-101
Petition No. ~~3433~~ / 9798 - ASSESSOR - Cancel - \$1,094.61
SBL No. 555.00-65-1 - TOWN OF NORTH COLLINS
Acct. No. 112 - \$ 0.00
Acct. No. 132 - \$ 1,094.61
Charge to : NORTH COLLINS CENT 1,094.61

CANCEL - CLERICAL ERROR, THE ASSESSMENT IN THE AMOUNT OF 775,817 EXCEEDS THAT SET BY THE STATE BOARD IN THE AMOUNT OF 706,647. RPTL 550(7)D.

8-102
Petition No. ~~3434~~ / 9798 - ASSESSOR - Cancel - \$521.15
SBL No. 312.00-1-5.1 - TOWN OF SARDINIA
Acct. No. 112 - \$ 0.00
Acct. No. 132 - \$ 521.15
Charge to : PIONEER CENTRAL 521.15

CANCEL - ERROR IN ESSENTIAL FACT, NO BUILDINGS ARE IN EXISTENCE ON THIS PROPERTY. THE ASSESSED VALUE WAS 111,550 IT SHOULD BE 66,550. RPTL 550(3)B.

S-103
Petition No. ~~3435~~ / 9798 - ASSESSOR - Cancel - \$496.62

SBL No. 124.14-4-4 - TOWN OF WEST SENECA

Acct. No. 112 - \$ 0.00

Acct. No. 132 - \$ 496.62

Charge to : WEST SENECA CENT 496.62

CANCEL - CLERICAL ERROR, THE SENIOR EXEMPTION IN THE AMOUNT OF 21,100 WAS OMITTED IN ERROR FROM THE TAX ROLL. RPTL 550(2)C.

S-104
Petition No. ~~3436~~ / 9798 - ASSESSOR - Cancel - \$516.63

SBL No. 134.10-2-14 - TOWN OF WEST SENECA

Acct. No. 112 - \$ 0.00

Acct. No. 132 - \$ 516.63

Charge to : WEST SENECA CENT 516.63

CANCEL - CLERICAL ERROR, THE SENIOR EXEMPTION IN THE AMOUNT OF 21,950 WAS OMITTED IN ERROR FROM THE TAX ROLL. RPTL 550(2)C.

S-105
Petition No. ~~3437~~ / 9798 - ASSESSOR - Cancel - \$528.39

SBL No. 134.20-8-12 - TOWN OF WEST SENECA

Acct. No. 112 - \$ 0.00

Acct. No. 132 - \$ 528.39

Charge to : WEST SENECA CENT 528.39

CANCEL - CLERICAL ERROR, THE SENIOR EXEMPTION IN THE AMOUNT OF 22,450 WAS OMITTED IN ERROR FROM THE TAX ROLL. RPTL 550(2)C.

S-106
Petition No. ~~3438~~ / 9798 - ASSESSOR - Cancel - \$433.07

SBL No. 134.45-2-6 - TOWN OF WEST SENECA

Acct. No. 112 - \$ 0.00

Acct. No. 132 - \$ 433.07

Charge to : WEST SENECA CENT 433.07

CANCEL - CLERICAL ERROR, THE SENIOR EXEMPTION IN THE AMOUNT OF 18,400 WAS OMITTED IN ERROR FROM THE TAX ROLL. RPTL 550(2)C.

S-107
Petition No. ~~3439~~ / 9798 - ASSESSOR - Cancel - \$523.69

SBL No. 142.12-8-10 - TOWN OF WEST SENECA

Acct. No. 112 - \$ 0.00

Acct. No. 132 - \$ 523.69

Charge to : WEST SENECA CENT 523.69

CANCEL - CLERICAL ERROR, THE SENIOR EXEMPTION IN THE AMOUNT OF 22,250 WAS OMITTED IN ERROR FROM THE TAX ROLL. RPTL 550(2)C.

Petition No. S-108/9798 - ASSESSOR - Cancel - \$906.15

SBL. No. 144.17-5-19 - TOWN OF WEST SENECA

Acct. No. 112 - 0.00

Acct. No. 132 - 906.15

Charge to: WEST SENECA CENT 906.15

CANCEL - CLERICAL ERROR, THE SENIOR EXEMPTION IN THE AMOUNT OF 38,500 WAS OMITTED IN ERROR FROM THE TAX ROLL. RPTL 550(2)C.

Petition No. S-109/9798 - ASSESSOR - Cancel - \$6,836.96

SBL. No. 144.19-7-4 & OTHERS - TOWN OF WEST SENECA

Acct. No. 112 - 0.00

Acct. No. 132 - 6,836.96

Charge to: ORCH PARK CENTRAL 6,836.96

CANCEL - CLERICAL ERROR, THE ASSESSMENT ON THESE PROPERTIES WAS ENTERED INCORRECTLY ON THE TAX ROLL. THE ASSESSED VALUE WAS 7,500 IT SHOULD BE 300. RPTL 550(2) A.

Petition No. S-110/9798 - ASSESSOR - Cancel - \$10,545.80

SBL. No. 102.04-3-10.11 - TOWN OF CHEEKTOWAGA

Acct. No. 112 - 0.00

Acct. No. 132 - 10,545.80

Charge to: CHEEKTO CWENTRAL 10,545.80

CANCEL - UNLAWFUL ENTRY, PARCEL IS UNDER AN ERIE COUNTY PILOT AGREEMENT (IDA) THE EXEMPTION WAS OMITTED IN ERROR FROM THE TAX ROLL. RPTL (7)A.

Ms. PEOPLES moved the adoption. Mr. FITZPATRICK seconded.

CARRIED UNANIMOUSLY.

ITEM 25 - Mr. FITZPATRICK moved to discharge the ECONOMIC DEVELOPMENT COMMITTEE from further consideration of Int. 18D-40. Ms. PEOPLES seconded.

CARRIED UNANIMOUSLY.

RESOLUTION NO. 428 RE: 1997 Consolidated Highway
Improvement Program (CHIPS)
Revenue Increase.

WHEREAS, the 1997 Erie County Budget Resolution appropriated an amount of \$4,472,441.00 for the 1997 fiscal year, for the New York State Consolidated Highway Improvement Program (CHIPS), and

WHEREAS, the actual revenue to be received from the New York State Department of Transportation by the Commissioner of Finance will be \$4,620,346.82.

NOW, THEREFORE, BE IT

RESOLVED, that the Director of Budget & Management be authorized to increase the budget for revenue and the appropriation for the 1997 consolidated Highway Improvement Program by the amount of \$147,905.82 to a total of \$4,620,346.82, and be it further

RESOLVED, that the Clerk of the County Legislature of the County of Erie is hereby directed to transmit one (1) certified copy of the foregoing resolution to the Deputy Commissioner of Highways, Commissioner of Finance, Comptroller, and the Director of Budget.

Mr. FITZPATRICK moved the adoption. Mr. HOLT seconded.

CARRIED UNANIMOUSLY.

ITEM 26 - Mr. DUSZA moved to discharge the GOVERNMENT AFFAIRS COMMITTEE from further consideration of Comm. 20E-21. Ms. PEOPLES seconded.

CARRIED UNANIMOUSLY.

RESOLUTION NO. 429 RE: Deferred Compensation
Plan.

WHEREAS, the New York State Deferred Compensation Rules and Regulations allow participating local employers to enter into contracts with administrative organizations for a period not to exceed five (5) years, and

WHEREAS, the current contract to administer the Erie County Deferred Compensation Plan with the Copeland Companies expires October 31, 1997, and

WHEREAS, the Erie County Legislature, On October 21, 1993, September 22, 1994, December 7, 1995, and November 7, 1996, approved the first, second, third, and fourth one-year agreements of the five years authorized by the New York State Deferred Compensation Board, and

WHEREAS, on September 24, 1997, the Erie County Deferred Compensation Committee approved a fifth one-year agreement with the Copeland Companies to administer our Deferred Compensation Plan,

NOW, THEREFORE, BE IT

RESOLVED, that the Erie County Legislature does hereby authorize the Erie County Executive to enter into a one (1) year agreement with the Copeland Companies to administer the Erie County Deferred Compensation Plan for the period November 1, 1997 to October 31, 1998, and be it further

RESOLVED, that copies of this resolution be sent to County Executive Dennis T. Gorski, Budget Director Kenneth C. Kruly, Personnel Commissioner Leonard R. Lenihan, Michael Bogulski (CSEA) and John Orlando (AFSCME).

Mr. DUSZA requested permission of the floor for the Commissioner of Personnel.

GRANTED.

Mr. Leonard Lenihan, Commissioner of Personnel given permission of the floor.

Mr. DUSZA moved the adoption. Ms. PEOPLES seconded.

CARRIED UNANIMOUSLY.

ITEM 27 -- Mr. MARSHALL moved to discharge the FINANCE & MANAGEMENT COMMITTEE from further consideration of Int. 18-20. Mr. GREENAN seconded.

Int. 18-20. From: Legislators Marshall, Greenan, Chase, Larson and Ranzenhofer. Re: Support for Buffalo Bills and Opposition to New Or Higher Taxes to pay for Proposed Bills Lease.

Chairman SWANICK directed that a Roll Call be taken.

Ayes - Chase, Greenan, Larson, Marshall, Pauly, Ranzenhofer, DeBenedetti - 7. Noes - Dusza, Fisher, Fitzpatrick, Holt, Cohen Kennedy, Kuwik, Marinelli, Peoples, Swanick - 9.

DEFEATED.

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ITEM 28 - Mr. DeBenedetti moved to discharge the FINANCE & MANAGEMENT COMMITTEE from further consideration of Int. 20-4. Mr. RANZENHOFER seconded.

Int. 20-4. From: Legislator DeBenedetti. Re: No Property Tax Increase and No New Taxes.

Chairman SWANICK directed that a Roll Call be taken.

Ayes - Chase, Greenan, Larson, Marshall, Pauly, Ranzenhofer, DeBenedetti - 7. Noes - Dusza, Fisher, Fitzpatrick, Holt, Cohen Kennedy, Kuwik, Marinelli, Peoples, Swanick - 9

DEFEATED.

SUSPENSION OF THE RULES

ITEM 29 - Ms. PEOPLES moved for a suspension of the rules to include an item not on the agenda.

GRANTED.

Comm. 21E-16 From: Chairman Swanick Re: Appointment to the Budget Committee

Chairman SWANICK directed that Comm. 21E-16 be RECEIVED, FILED & PRINTED.

Ms. Manzella:

Pursuant to Rule No. 38 of the Rules of Order for Erie County Legislative Meetings, and at the request of Majority Leader Crystal D. Peoples, I hereby appoint Legislator LYNN M. MARINELLI as the additional member of the Budget, Finance & Management Committee.

Sincerely,
CHARLES M. SWANICK
Chairman-Erie County Legislature

ITEM 30 -- Ms. PEOPLES moved for a suspension of the rules to include an item not on the agenda.

GRANTED.

Comm.. 21E-17 From: Leg. OLMA RE: Absence from Session on October 23, 1997.

Chairman SWANICK directed that Comm. 21E-17 be RECEIVED & FILED.

ITEM 31 -- Mr. KUWIK moved for a suspension of the rules to include an item not on the agenda. Ms. PEOPLES seconded.

CARRIED UNANIMOUSLY.

RESOLUTION NO. 430 RE: Section 110 of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996. (Int. 21E-18)

RESOLVED, that authorization is hereby provided to make the following budgetary transfers in the 1997 Budget of the Department of Public Works and the Sheriff's Office.

1997 Budget
Operating Fund
Department 932 - Holding Center

<u>Appropriation</u>	<u>Decrease</u>
Acct. 811 - Clothing and Dry Goods	\$10,000
Acct. 812 - Food	<u>30,000</u>
Total	\$40,000

Department 220 - Public Works Commissioner

<u>Appropriation</u>	<u>Increase</u>
Acct. 886 2208 Interfund DPW Capital	\$40,000

Department of Public Works
Capital Project 748

<u>Revenue</u>	<u>Increase</u>
Acct. 686-2200 Interfund Revenue	\$40,000

<u>Appropriation</u>	<u>Increase</u>
Acct. 975 Buildings Construction Expenditure	\$40,000

and be it further

RESOLVED, that certified copies of this request be forwarded to the Division of Budget, Management and Finance, the Department of Public Works and the Sheriff's Office.

Mr. KUWIK moved the adoption. Ms. PEOPLES seconded.

CARRIED UNANIMOUSLY.

ITEM 32 - Mr. HOLT moved for a suspension of the rules to include an item not on the agenda. Ms. PEOPLES seconded.

CARRIED UNANIMOUSLY.

RESOLUTION NO. 431 RE: Fencing for the Sheriff's SWAT Training Facility.
(Comm. 21-9)

WHEREAS, section 110 of the "Illegal Immigrant Reform and Immigrant Responsibility act of 1996" requires the immigration and Naturalization Service to develop a system to document the entry and departure of every alien arriving and leaving the United States, and

WHEREAS, such documentation is not practiced with respect to the Canadian and American border, and

WHEREAS, it has been projected that enforcement of section 110 of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996 (IIRIRA) at the Canadian and American border would have a negative financial impact on the tourism and trade industries, especially for cities bordering the Niagara River, and

WHEREAS, to that end, Western New York Congressman John J. LaFalce has introduced an amendment to section 110 of the IIRIRA which clarifies the intent of the legislation and exempts all Canadian nationals who are not otherwise required by law to possess a visa, passport or border-crossing identification card,

NOW, THEREFORE, BE IT

RESOLVED, that the Erie County Legislature does hereby recognize and express its support for the amendment to Section 110 of the IIRIRA, authorized by Congressman LaFalce, so as to maintain a smooth and efficient flow of goods, services and people at our borders, and be it further

RESOLVED, that certified copies of this resolution be forwarded to all members of the Western New York delegation of Congress, Senate, Assembly and Legislature.

Fiscal Impact: None for resolution.

GEORGE A. HOLT, Jr.

Mr. HOLT moved the adoption. Ms. PEOPLES seconded.

CARRIED UNANIMOUSLY.

ITEM 33 - Mr. MARSHALL moved for a suspension of the rules to include an item not on the agenda.

GRANTED.

Comm. 21E-19. From: Leg. MARSHALL Re: Appointment to Budget & Management Committee.

Chairman SWANICK directed that Comm. 21E-19 be RECEIVED, FILED & PRINTED.

Dear Ms. Manzella:

I hereby appoint myself, Frederick J. Marshall, to the 1997 Budget, Finance and Management Committee for the purpose of reviewing the proposed 1998 Erie County Budget.

Sincerely,
FREDERICK J. MARSHALL
Minority Leader-Erie County Legislature

COMMUNICATIONS FROM ELECTED OFFICIALS

FROM THE COUNTY EXECUTIVE

ITEM 34 - (Comm. 21E-1) Response to Legislator Marshall Re: Impact of 1997-98 State Budget on Erie County.

Received and referred to the FINANCE & MANAGEMENT COMMITTEE.

FROM LEGISLATOR CHASE

ITEM 35 - (Comm. 21E-2) Notice of Absence from social Services Committee Meeting, 10/15/97.

RECEIVED & FILED.

FROM THE COUNTY EXECUTIVE

ITEM 36 - (Comm. 21E-3) Position Change Report, PP# 22.

Received and referred to the GOVERNMENT AFFAIRS COMMITTEE.

ITEM 37 - (Comm. 21E-4) Niagara View Section - Final Design, Construction & Related Services.

Received and referred to the ENERGY & ENVIRONMENT COMMITTEE.

ITEM 38 - (Comm. 21E-5) Department of Health - Revised Immunization Action Plan - 11/1/96 - 10/31/97.

ITEM 39 - (Comm. 21E-6) Department of Health - Women's, Infants & Children's Supplemental Nutrition (WIC) Program 10/1/96 - 9/30/97

The above two items were received and referred to the HEALTH/MENTAL HEALTH COMMITTEE.

ITEM 40 -- (Comm. 21E-7) Department of Social Services -- Child Care Block Grant.

Received and referred to the SOCIAL SERVICES COMMITTEE.

ITEM 41 -- (Comm. 21E-8) District Attorney -- Asset Forfeiture Appropriations.

Received and referred to the PUBLIC SAFETY COMMITTEE.

ITEM 42 -- (Comm. 21E-9) Employee Assistance Program

Ms. PEOPLES presented the following resolution for immediate consideration. Ms. MARINELLI seconded.

CARRIED UNANIMOUSLY.

Mr. MARSHALL moved to Committee. Mr. HOLT seconded.

Chairman SWANICK directed that a Roll Call be taken.

Ayes -- Chase, Greenan, Larson, Marshall, Pauly, Ranzenhofer, DeBenedetti, Fisher, Holt, Cohen Kennedy, Kuwik -- 12. Noes -- Fitzpatrick, Marinelli, Peoples, Swanick -- 4.

DEFEATED.

Chairman SWANICK directed that Comm. 21E-9 be referred to the FINANCE AND MANAGEMENT COMMITTEE.

FROM THE COUNTY EXECUTIVE

ITEM 43 -- (Comm. 21E-10) Flexible Benefits.

Received and referred to the FINANCE & MANAGEMENT COMMITTEE.

ITEM 44 -- (Comm. 21E-11) Buffalo River Fish & Wildlife Habitat Restoration Demonstration Project SFG 194.

ITEM 45 - (Comm. 21E-12) Agreement With GIS Resource Group for Digitizing Services.

The above two items were received and referred to the ENERGY & ENVIRONMENT COMMITTEE.

ITEM 46 - (Comm. 21E-13) Proposed PILOT Agreement Between and Among the City of Buffalo, the County of Erie, and the Francis John Apts., LP 1201 Broadway, Buffalo, NY.

Received and referred to the FINANCE & MANAGEMENT COMMITTEE.

ITEM 47 - (Comm. 21E-14) Req. for Leg. Action to Increase the Appropriation to Restoration Soc., Inc., by \$125,000 in 100% New York State Office Mental Health State Aid Dollars.

ITEM 48 - (Comm. 21E-15) Req. for Leg. Action to Inc. Appropriation to WNY independent Living Ctr. By \$40,000 in Mental Health State Aid Dollars.

The above two items were received and referred to the HEALTH/MENTAL HEALTH COMMITTEE.

COMMUNICATIONS FROM THE DEPARTMENTS

FROM SOCIAL SERVICES

ITEM 49 - (Comm. 21D-1) Mandatory Landlord Notices.

Received and referred to the SOCIAL SERVICES COMMITTEE.

FROM PERSONNEL

ITEM 50 - (Comm. 21D-2) List of No-Load Mutual Funds.

Received and referred to the FINANCE & MANAGEMENT COMMITTEE.

FROM ECMC

ITEM 51 -- (Comm. 21D-3) Notice & Agenda for Board of managers Mtg.
Held 10/16/97

Received and referred to the HEALTH/MENTAL HEALTH COMMITTEE.

FROM ECC

ITEM 52 - (Comm. 21D-4) Notice of Meetings Held 10/21/97

FROM BUFFALO & ERIE COUNTY PUBLIC LIBRARY
ITEM 53 -- (Comm. 21D-5) Notice of Mtg. Held 10/16/97 & Minutes of
Mtg. Held 9/18/97.

The above two items were received and referred to the COMMUNITY
ENRICHMENT COMMITTEE.

FROM SOCIAL SERVICES

ITEM 54 - (Comm. 21D-6) Changes in Day Care Reimbursement for
Public Assistance Clients.

Received and referred to the SOCIAL SERVICES COMMITTEE.

FROM ECC

ITEM 55 - (Comm. 21D-7) Justification for Raising the Tuition Cap.

Received and referred to the COMMUNITY ENRICHMENT COMMITTEE.

FROM HEALTH

ITEM 56 -- (Comm. 21D-8) Rules & Regulations Promulgated Pursuant to
Local Law #5 - 1997.

Received and referred to the HEALTH/MENTAL HEALTH COMMITTEE.

FROM BUDGET, MANAGEMENT & FINANCE

ITEM 57 - (Comm. 21D-9) 1996 Year-End Closing Budget Transfers.
Received and referred to the FINANCE & MANAGEMENT COMMITTEE.

FROM ECC

ITEM 58 - (Comm. 21D-10) Notice of Mtg. Held 10/22/97
Received and referred to the COMMUNITY ENRICHMENT COMMITTEE.

FROM LAW

ITEM 59 - (Comm. 21D-11) Notices of Claim.
Received and referred to the GOVERNMENT AFFAIRS COMMITTEE.

FROM BUDGET, MANAGEMENT & FINANCE

ITEM 60-- (Comm. 21D-12) Sale of County-Owned Inventory, SBL#
176.000-1-2 Big Tree Road, Aurora

ITEM 61 - (Comm. 21D-13) Sale of County-Owned Inventory, SBL#
170.760-4-15, Cornell Street, Hamburg.

The above two items were received and referred to the FINANCE &
MANAGEMENT COMMITTEE.

FROM DPW

ITEM 62-- (Comm. 21D-14) Project Initiation - Report on Jail
Expansion options.

Received and referred to the ECONOMIC DEVELOPMENT COMMITTEE.

COMMUNICATIONS FROM THE PEOPLE AND OTHER AGENCIES

FROM NFTA

ITEM 63 - (Comm. 21M-1) Cash Flow Statements, 10/1/97 - 9/30/98 & 4/1/97 - 3/31/98

Received and referred to the ECONOMIC DEVELOPMENT COMMITTEE.

FROM AARON RUBIN, 3RD GRADE STUDENT, OLMSTEAD #67

ITEM 64 - (Comm. 21M-2) Copy of Letter to Leg. Fisher Re: First Aid Supplies & School Nurse.

FROM MENTAL HYGIENE COMMUNITY SERVICES BOARD

ITEM 65 - (Comm. 21M-3) Notice of Mtg. Held 10/16/97 & Minutes of Mtg. Held 9/18/97.

The above two items were received and referred to the HEALTH/MENTAL HEALTH COMMITTEE.

FROM NYS COMPTROLLER

ITEM 66 - (Comm. 21M-4) Extension No. 2 to Town of Boston Water District No. 2, County of Erie, State of New York.

Received and referred to the ENERGY & ENVIRONMENT COMMITTEE.

FROM KENNETH K. AIKEN

ITEM 67 - (Comm. 21M-5) Copy of Letter to Leg. Re: Landlord/Tenant Relations.

Received and referred to the SOCIAL SERVICES COMMITTEE.

FROM LORI A FALLON

ITEM 68 -- (Comm. 21M-6) Letter to Leg. Re: Closing of Child Care Center at ECC City Campus.

Received and referred to the COMMUNITY ENRICHMENT COMMITTEE.

FROM NYSDOT

ITEM 69 -- (Comm. 21M-7) Letter to Legs. Chase & Marshall Re: Traffic Conditions on Route 249 in the Town of North Collins.

Received and referred to the PUBLIC SAFETY COMMITTEE.

FROM MELINDA HOLLAND CLEAN SITES

ITEM 70 -- (Comm. 21M-8) Summary of Mtg. Held 10/1/97 & notice of Meeting held 10/21/97.

Received and referred to the ENERGY & ENVIRONMENT COMMITTEE.

FROM NEW YORK STATE BOARD OF REAL PROPERTY SERVICES

ITEM 71 -- (Comm. 21M-9) Certificate of County Equalization Rates for 1997 Assessment Rolls for Municipalities in the County of Erie.

FROM SANDRA K. STYKA

ITEM 72 -- (Comm. 21M-10) Illinois State Leg. Declares Regionalism Unconstitutional.

The above two items were received and referred to the FINANCE & MANAGEMENT COMMITTEE.

FROM EC ENVIRONMENTAL MANAGEMENT COUNCIL

ITEM 73 -- (Comm. 21M-11) Notice of Mtg. Held 10/21/97 & Minutes of Mtg. Held 9/16/97.

Received and referred to the ENERGY & ENVIRONMENT COMMITTEE.

FROM BUFFALO PLACE INC.

ITEM 74 -- (Comm. 21M-12) 1998 Budget & Other Related Information.
Received and referred to the FINANCE & MANAGEMENT COMMITTEE.

FROM SANDRA K. STYKA

ITEM 75 -- (Comm. 21M-13) Duplicate of 21M-10.

ITEM 76-- (Comm. 21M-14) Duplicate of 21M-10 & 21M-13.

The above two items were RECEIVED & FILED.

MEMORIAL RESOLUTIONS

ITEM 77 - Ms. PEOPLES moved that when this Legislature adjourns, it do so out of respect to the memory of ALBERT ABGOTT, former Chairman of the Erie County Legislature, deceased. Mr. MARSHALL seconded.

CARRIED UNANIMOUSLY.

ADJOURNMENT:

ITEM 78 - 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 6, 1997. Mr. MARSHALL seconded.

CARRIED UNANIMOUSLY.

The Chairman declared the Legislature adjourned until Thursday, November 6, 1997 at 2:00 P.M., Eastern Standard Time.

LAURIE A. MANZELLA
Clerk