

October 28, 2004

FINANCE & MANAGEMENT
COMMITTEE
REPORT NO. 14

ALL MEMBERS PRESENT.

1. RESOLVED, that the following items are hereby received and filed.
 - a. Item Page -2003 (Intro. 9-18)
HOLT, MARINELLI, DEBENEDETTI, SCHROEDER & FISHER: Taxpayer Relief, Debt Reduction & Budget Stabilization Act of 2003.
(5-0)
 - b. Item Page -2003 (Intro. 18-12)
DEBENEDETTI, HOLT & SMITH: Sharing the Temporary Assistance for Extraordinary Financial Difficulties.
(5-0)
 - c. Item Page -2003 (Intro. 18-13)
DEBENEDETTI, HOLT & SMITH: Regional Property Tax Stabilization.
(5-0)
 - d. Item Page -2004 (Comm. 6E-11)
COMPTROLLER: Copies of Letter from Commissioner of Personnel & Comptroller's Response Re: Cash-Outs & a Salary Adjustment Paid to High-Ranking M/C Employees.
(5-0)
 - e. Item Page -2004 (Comm. 6E-35)
COUNTY EXECUTIVE: Resubmission of Re-Engineering Adjustments.
(5-0)
 - f. Item Page -2004 (Comm. 7D-3)
COUNTY ATTORNEY: Legal Opinion Re: Salary Adjustment & Accrued Leave Payments.
(5-0)
 - g. Item Page -2004 (Comm. 9D-16)
BUDGET, MANAGEMENT & FINANCE: Response to Request for ECMC Financial Information.
(5-0)
 - h. Item Page -2004 (Comm. 9D-19)
COUNTY ATTORNEY: Copy of Letter to Comptroller Re: Audit of Office Furniture Purchases.
(5-0)

- i. Item Page -2004 (Comm. 9E-84)
COUNTY EXECUTIVE: Audit of Furniture.
(5-0)
- j. Item Page -2004 (Comm. 10E-27)
DEBENEDETTI: Letter to County Attorney Re: Retention of Outside Counsel – Furniture
Audit.
(5-0)
- k. Item Page -2004 (Comm. 11E-2)
COMPTROLLER: Response to Request for Documentation to Support Payments Made for
Services Provided with Sale of ECMC.
(5-0)
- l. Item Page -2004 (Comm. 11E-32)
DEBENEDETTI: Copy of Letter to Budget Director Re: Position Vacancy Reports.
(5-0)
- m. Item Page -2004 (Intro. 11-1)
MINORITY CAUCUS: In Opposition to Part Z, Section 1. Page 73, Lines 39 & 40, of the
NYS 2004-5 Budget (S.6056/A.9556).
(5-0)
- n. Item Page -2004 (Comm. 16D-8)
BUDGET, MANAGEMENT & FINANCE: Recommended Budget Amendments.
(5-0)
- o. Item Page -2004 (Comm. 17D-7)
COUNTY ATTORNEY: Summary of Term & Termination Provisions of the Buffalo Bills
Stadium Lease with EC.
(5-0)
- p. Item Page -2004 (Comm. 17E-10)
COUNTY EXECUTIVE: Amendments to 2004 Adopted Budget – Attachments “B” & “C”
to Communication 16D-8 (2004).
(5-0)
- q. Item Page -2004 (Comm. 19D-47)
BUDGET, MANAGEMENT & FINANCE: Background on 2005 Budget Preparation.
(5-0)
- r. Item Page -2004 (Comm. 19E-3)
COMPTROLLER: Letter Re: Budget Deficit Projections.
(5-0)

- s. Item Page -2004 (Comm. 19E-8)
COMPTROLLER: Letter Re: County Bond Rating Downgrade.
(5-0)
- t. Item Page -2004 (Comm. 19E-15)
COMPTROLLER: 2003 Comprehensive Annual Financial Report.
(5-0)
- u. Item Page -2004 (Comm. 19E-16)
COUNTY EXECUTIVE: 2004 Budget Amendments.
(5-0)
- v. Item Page -2004 (Comm. 19E-20)
COMPTROLLER: Supplement to 2003 Comprehensive Annual Financial Report.
(5-0)
- w. Item Page -2004 (Comm. 19E-28)
DEBENEDETTI: Letter to NYS Attorney General Re: Buffalo Office Interiors.
(5-0)
- x. Item Page -2004 (Comm. 19E-40)
DEBENEDETTI: Letter to Comptroller Re: ETASC & Tobacco Settlement Proceeds.
(5-0)
- y. Item Page -2004 (Comm. 19E-41)
DEBENEDETTI: Letter to Fleet Service Director Re: Fuel Budget.
(5-0)
- z. Item Page -2004 (Comm. 19E-46)
DEBENEDETTI: Letter to County Attorney Re: Retention of Outside Counsel – Furniture
Audit.
(5-0)
- aa. Item Page -2004 (Comm. 19M-24)
BUFFALO FISCAL STABILITY AUTHORITY: Review of Four-Year Financial Plan for
Fiscal Years Ending 2005-2008.
(5-0)
- bb. Item Page -2004 (Comm. 21D-14)
PURCHASE: 4th Quarter Vehicle Purchases.
(5-0)
- cc. Item Page -2004 (Comm. 21E-7)
COMPTROLLER: Letter Re: Budget Monitoring Reports.
(5-0)

- dd. Item Page -2004 (Comm. 21E-20)
COMPTROLLER: Federal Financial Assistance Report for Year Ended 12/03.
 (5-0)
- ee. Item Page -2004 (Comm. 21E-21)
COMPTROLLER: Copy of Letter to Budget Director Re: Restructuring of County Debt.
 (5-0)
- ff. Item Page -2004 (Comm. 22E-8)
COMPTROLLER: Letter to Legislators Re: Restructuring Outstanding Indebtedness.
 (4-1) Legislator Weinstein in the negative.
- gg. Item Page -2004 (Comm. 22E-12)
COMPTROLLER: Refunding Bond Resolution.
 (5-0)
- hh. Item Page -2004 (Comm. 22M-6)
JOHN KASMER: Letter to Legislator Weinstein Re: Suggestions for savings.
 (5-0)

AS AMENDED

- 2. Item Page -2004 (Comm. 1D-21)
DIRECTOR OF BUDGET, MANAGEMENT & FINANCE

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 204351 through 204408 inclusive be hereby approved or denied base upon the recommendation of the Director of Real Property Services and be charged back to the applicable Towns and / or Cities.

FISCAL YEAR 2004 Petition No. 204351

ASSESSOR Cancel \$1,027.10

S-B-L 85.00-6-8 142089 ALDEN

| | | | |
|--------------------|---------------|------------|-------------------------|
| <u>Charge To :</u> | Acct. No. 112 | \$0.00 | County |
| | Acct. No. 132 | \$1,027.10 | Town/SpecialDist/School |
| | 142089 ALDEN | | \$1,027.10 |
| | Relevy School | \$1,027.10 | 142001 ALDEN CENTRAL |

CANCEL - CLERICAL ERROR, THE AGRICULTURAL EXEMPTION IN THE AMOUNT OF 34,416 WAS OMITTED FROM THE TAX ROLL. RPTL 550(2)C

FISCAL YEAR 2004 Petition No. 204352

ASSESSOR Refund \$1,443.07

S-B-L 97.00-1-8.112 142089 ALDEN

| | | | |
|--------------------|---------------|------------|-------------------------|
| | Acct. No. 112 | \$0.00 | County |
| | Acct. No. 132 | \$1,443.07 | Town/SpecialDist/School |
| <u>Charge To :</u> | 142089 ALDEN | \$1,443.07 | |
| | Relevy School | \$1,443.07 | 142001 ALDEN CENTRAL |

REFUND - CLERICAL ERROR, THE ASSESSED VALUE WAS ENTERED INCORRECTLY THE ASSESSMENT WAS 121,700 AND SHOULD BE 73,346. RPTL 550(2)A
CHECK FOR: WILLIAMS & SAMANTHA KRAUS

FISCAL YEAR 2004 Petition No. 204353

ASSESSOR Cancel \$590.91

S-B-L 118.18-3-4 142089 ALDEN

| | | | |
|--------------------|---------------|----------|-------------------------|
| | Acct. No. 112 | \$0.00 | County |
| | Acct. No. 132 | \$590.91 | Town/SpecialDist/School |
| <u>Charge To :</u> | 142089 ALDEN | \$590.91 | |
| | Relevy School | \$590.91 | 142001 ALDEN CENTRAL |

CANCEL - CLERICAL ERROR, THE BASIC STAR EXEMPTION IN THE AMOUNT OF 19,800 WAS OMITTED FROM THE TAX ROLL IN ERROR. RPTL 550(2)C
ALDEN CENTRAL

FISCAL YEAR 2004 Petition No. 204354

ASSESSOR Cancel \$686.41

S-B-L 119.08-3-5.112 142089 ALDEN

| | | | |
|--------------------|---------------|----------|-------------------------|
| | Acct. No. 112 | \$0.00 | County |
| | Acct. No. 132 | \$686.41 | Town/SpecialDist/School |
| <u>Charge To :</u> | 142089 ALDEN | \$686.41 | |
| | Relevy School | \$686.41 | 142001 ALDEN CENTRAL |

CANCEL - CLERICAL ERROR, THE RELIGIOUS EXEMPTION IN THE AMOUNT OF

23,000 WAS OMITTED FROM THE TAX ROLL. RPTL 550(2)C

FISCAL YEAR 2004 Petition No. 204355

ASSESSOR Cancel \$2,990.98

S-B-L 15.00-1-3 142289 AMHERST

| | | |
|-----------------------------------|------------|---------------------------|
| Acct. No. 112 | \$0.00 | County |
| Acct. No. 132 | \$2,990.98 | Town/SpecialDist/School |
| <u>Charge To :</u> 142289 AMHERST | \$2,990.98 | |
| Relevy School | \$2,990.98 | 142203 WILLIAMSVILLE CENT |

CANCEL - CLERICAL ERROR, THE ASSESSED VALUE WAS ENTERED INCORRECTLY ON THE TAX ROLL. THE ASSESSMENT WAS 530,000 AND SHOULD BE 380,000.
RPTL 550(2)A

FISCAL YEAR 2002 Petition No. 204356

ASSESSOR Refund \$582.44

S-B-L 28.14-1-6 142289 AMHERST

| | | |
|-----------------------------------|----------|-------------------------|
| Acct. No. 112 | \$0.00 | County |
| Acct. No. 132 | \$582.44 | Town/SpecialDist/School |
| 41854 BASIC STAR EXEMPTION | \$582.44 | |
| <u>Charge To :</u> 142289 AMHERST | \$0.00 | |

REFUND - CLERICAL ERROR, THE BASIC STAR EXEMPTION IN THE AMOUNT OF 30,000 WAS OMITTED FROM THE TAX ROLL. RPTL 550(2)C
CHECK FOR: TOBIE MURPHY WILLIAMSVILLE CENTRAL

FISCAL YEAR 2003 Petition No. 204357

ASSESSOR Refund \$587.16

S-B-L 28.14-1-6 142289 AMHERST

| | | |
|-----------------------------------|----------|-------------------------|
| Acct. No. 112 | \$0.00 | County |
| Acct. No. 132 | \$587.16 | Town/SpecialDist/School |
| 41854 BASIC STAR EXEMPTION | \$587.16 | |
| <u>Charge To :</u> 142289 AMHERST | \$0.00 | |

REFUND - CLERICAL ERROR, THE BASIC STAR EXEMPTION IN THE AMOUNT OF 30,000 WAS OMITTED FROM THE TAX ROLL IN ERROR. RPTL 550(2)C
CHECK FOR: TOBIE MURPHY WILLIAMSVILLE CENTRAL

FISCAL YEAR 2004 Petition No. 204358
 ASSESSOR Cancel \$598.20

S-B-L 28.14-1-6 142289 AMHERST

| | | | |
|--------------------|----------------------|----------|-------------------------|
| | Acct. No. 112 | \$0.00 | County |
| | Acct. No. 132 | \$598.20 | Town/SpecialDist/School |
| 41854 | BASIC STAR EXEMPTION | \$598.20 | |
| <u>Charge To :</u> | 142289 AMHERST | | \$0.00 |

CANCEL - CLERICAL ERROR, THE BASIC STAR EXEMPTION IN THE AMOUNT OF 30,000 WAS OMITTED FROM THE TAX ROLL IN ERROR. RPTL 550(2)C

FISCAL YEAR 2004 Petition No. 204359
 ASSESSOR Cancel \$977.06

S-B-L 28.12-6-8.1 142289 AMHERST

| | | | |
|--------------------|----------------|----------|---------------------------|
| | Acct. No. 112 | \$0.00 | County |
| | Acct. No. 132 | \$977.06 | Town/SpecialDist/School |
| <u>Charge To :</u> | 142289 AMHERST | | \$977.06 |
| | Relevy School | \$977.06 | 142203 WILLIAMSVILLE CENT |

CANCEL - CLERICAL ERROR, THE ASSESSED VALUE WAS ENTERED INCORRECTLY ON THE TAX ROLL. THE ASSESSMENT WAS 195,000 AND SHOULD BE 146,000. RPTL 550(2)A.

FISCAL YEAR 20014 Petition No. 204360
 ASSESSOR Cancel \$598.20

S-B-L 41.08-7-11 142289 AMHERST

| | | | |
|--------------------|----------------------|----------|-------------------------|
| | Acct. No. 112 | \$0.00 | County |
| | Acct. No. 132 | \$598.20 | Town/SpecialDist/School |
| 41854 | BASIC STAR EXEMPTION | \$598.20 | |
| <u>Charge To :</u> | 142289 AMHERST | | \$0.00 |

CANCEL - CLERICAL ERROR, THE BASIC STAR EXEMPTION IN THE AMOUNT OF 30,000 WAS OMITTED FROM THE TAX ROLL. RPTL 550(2)C

FISCAL YEAR 2004 Petition No. 204361

 ASSESSOR Cancel \$997.00

S-B-L 42.08-1-42 142289 AMHERST

 Acct. No. 112 \$0.00 County
 Acct. No. 132 \$997.00 Town/SpecialDist/School

Charge To : 142289 AMHERST \$997.00
 Relevy School \$997.00 142203 WILLIAMSVILLE CENT

CANCEL - CLERICAL ERROR, THE ASSESSED VALUE WAS ENTERED INCORRECTLY ON THE TAX ROLL. THE ASSESSMENT WAS 134,700 AND SHOULD BE 84,000. RPTL 550(2)A

FISCAL YEAR 2004 Petition No. 204362

 ASSESSOR Cancel \$387.58

S-B-L 54.34-1-8./308 142289 AMHERST

 Acct. No. 112 \$0.00 County
 Acct. No. 132 \$387.58 Town/SpecialDist/School

Charge To : 142289 AMHERST \$387.58
 Relevy School \$387.58 142207 SWEET HOME CENTRAL

CANCEL- CLERICAL ERROR, THE SENIOR EXEMPTION IN THE AMOUNT OF 28,035 WAS OMITTED IN ERROR FROM THE TAX ROLL. RPTL 550(2)C

FISCAL YEAR 2004 Petition No. 204363

 ASSESSOR Refund \$138.25

S-B-L 54.40-1-1./904B 142289 AMHERST

 Acct. No. 112 \$0.00 County
 Acct. No. 132 \$138.25 Town/SpecialDist/School

 41834 NYS STAR ENHANCED EXEMPTION \$138.25
Charge To : 142289 AMHERST \$0.00

REFUND - CLERICAL ERROR, RECEIVED THE BASIC STAR IN THE AMOUNT OF

30,000.ENTILTED TO THE ENHANCED STAR IN THE AMOUNT OF 50,000.
 CHECJK FOR: ROSE RUZZENE SWEET HOME CENTRAL

FISCAL YEAR 2004 Petition No. 204364

ASSESSOR Cancel \$996.99

S-B-L 55.11-1-11 142289 AMHERST

| | | |
|-----------------------------------|----------|---------------------------|
| Acct. No. 112 | \$0.00 | County |
| Acct. No. 132 | \$996.99 | Town/SpecialDist/School |
| <u>Charge To :</u> 142289 AMHERST | \$996.99 | |
| Relevy School | \$996.99 | 142203 WILLIAMSVILLE CENT |

CANCEL - CLERICAL ERROR, THE ASSESSED VALUE WAS ENTERED INCORRECTLY ON THE TAX ROLL. THE ASSESSMENT WAS 750,000 AND SHOULD BE 700,000.
 RPTL 550(2)A

FISCAL YEAR 2004 Petition No. 204365

ASSESSOR Cancel \$997.00

S-B-L 56.05-3-26 142289 AMHERST

| | | |
|-----------------------------------|----------|-------------------------|
| Acct. No. 112 | \$0.00 | County |
| Acct. No. 132 | \$997.00 | Town/SpecialDist/School |
| 41834 NYS STAR ENHANCED EXEMPTION | \$997.00 | |
| <u>Charge To :</u> 142289 AMHERST | \$0.00 | |

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

FISCAL YEAR 2004 Petition No. 204366

ASSESSOR Cancel \$996.97

S-B-L 56.07-4-7 142289 AMHERST

| | | |
|-----------------------------------|----------|---------------------------|
| Acct. No. 112 | \$0.00 | County |
| Acct. No. 132 | \$996.97 | Town/SpecialDist/School |
| <u>Charge To :</u> 142289 AMHERST | \$996.97 | |
| Relevy School | \$996.97 | 142203 WILLIAMSVILLE CENT |

CANCEL - CLERICAL ERROR, THE ASSESSED VALUE WAS ENTERED INCORRECTLY

ON THE TAX ROLL. THE ASSESSMENT WAS 295,000 AND SHOULD BE 215,000.
RPTL 550(2)A

FISCAL YEAR 2004 Petition No. 204367

 ASSESSOR Cancel \$219.34

S-B-L 56.18-3-17 142289 AMHERST

 Acct. No. 112 \$0.00 County
 Acct. No. 132 \$219.34 Town/SpecialDist/School

Charge To : 142289 AMHERST \$219.34
 Relevy School \$219.34 142203 WILLIAMSVILLE CENT

CANCEL CLERICAL ERROR, THE ASSESSED VALUE WAS ENTERED INCORRECTLY
ON THE TAX ROLL. ASSESSED VALUE WAS 151,000 AND AND SHOULD BE
140,000. RPTL 550(2)A

FISCAL YEAR 2004 Petition No. 204368

 ASSESSOR Cancel \$691.24

S-B-L 647.48-3-7 142289 AMHERST

 Acct. No. 112 \$0.00 County
 Acct. No. 132 \$691.24 Town/SpecialDist/School

 41834 NYS STAR ENHANCED EXEMPTION \$691.24
Charge To : 142289 AMHERST \$0.00

CANCEL - CLERICAL ERROR, THE ENHANCED STAR EXEMPTION IN THE AMOUNT OF
50,000 WAS OMITTED IN ERROR FROM THE TAX ROLL. RPTL 550(2)C
SWEET HOME CENTRAL

FISCAL YEAR 2004 Petition No. 204369

 ASSESSOR Cancel \$638.09

S-B-L 79.25-1-26 142289 AMHERST

 Acct. No. 112 \$0.00 County
 Acct. No. 132 \$638.09 Town/SpecialDist/School

 41854 BASIC STAR EXEMPTION \$638.09
Charge To : 142289 AMHERST \$0.00

CANCEL - CLERICAL ERROR, THE BASIC STAR EXEMPTION IN THE AMOUNT OF 30,000 WAS OMITTED IN ERROR FROM THE TAX ROLL. RPTL 550(2)C
AMHERST CENTRAL

FISCAL YEAR 2004 Petition No. 204370

ASSESSOR Cancel \$714.66

S-B-L 80.13-7-4 142289 AMHERST

| | | |
|-----------------------------------|----------|-------------------------|
| Acct. No. 112 | \$0.00 | County |
| Acct. No. 132 | \$714.66 | Town/SpecialDist/School |
| <u>Charge To :</u> 142289 AMHERST | \$714.66 | |
| Relevy School | \$714.66 | 142201 AMHERST CENTRAL |

CANCEL - CLERICAL ERROR, THE SENIOR EXEMPTION IN THE AMOUNT OF 4,400 WAS MISCALCULATED. THE CORRECT EXEMPTION IN THE AMOUNT OF 44,000 WAS OMITTED. RPTL 550(2)C

FISCAL YEAR 2004 Petition No. 204371

ASSESSOR Cancel \$1,312.04

S-B-L 81.05-2-36 142289 AMHERST

| | | |
|-----------------------------------|------------|---------------------------|
| Acct. No. 112 | \$0.00 | County |
| Acct. No. 132 | \$1,312.04 | Town/SpecialDist/School |
| 41834 NYS STAR ENHANCED EXEMPTION | \$356.92 | |
| <u>Charge To :</u> 142289 AMHERST | \$955.12 | |
| Relevy School | \$955.12 | 142203 WILLIAMSVILLE CENT |

CANCEL - CLERICAL ERROR, THIS PARCEL RECEIVED THE BASIC STAR FOR 30000 AND SHOULD HAVE RECEIVED THE ENHANCED STAR FOR 50,000. THE SENIOR EXEMPTION IN THE AMOUNT OF 47,900 WAS ALSO OMITTED. RPTL 550(2)B,C

FISCAL YEAR 2004 Petition No. 204372

ASSESSOR Cancel \$426.81

S-B-L 91.06-6-29 143089 CHEEKTOWAGA

| | | |
|---------------------------------------|----------|-------------------------|
| Acct. No. 112 | \$0.00 | County |
| Acct. No. 132 | \$426.81 | Town/SpecialDist/School |
| <u>Charge To :</u> 143089 CHEEKTOWAGA | \$426.81 | |

Relevy School \$426.81 143003 CHEEK. UNION #3

CANCEL - CLERICAL ERROR, THE SENIOR EXEMPTION IN THE AMOUNT OF 10,975
WAS OMITTED IN ERROR FROM THE TAX ROLL. RPTL 550(2)C

FISCAL YEAR 2004 Petition No. 204373

ASSESSOR Refund \$607.08

S-B-L 92.17-1-15 143089 CHEEKTOWAGA

| | | |
|--------------------|--------------------|-------------------------|
| Acct. No. 112 | \$219.34 | County |
| Acct. No. 132 | \$387.74 | Town/SpecialDist/School |
| <u>Charge To :</u> | 143089 CHEEKTOWAGA | \$387.74 |

REFUND - CLERICAL ERROR, THE VETERAN'S EXEMPTION IN THE AMOUNT OF
30,320 WAS OMITTED FROM THE TAX ROLL. RPTL 550(2)C
CHECK FOR: CHIARI GUIDO

FISCAL YEAR 2004 Petition No. 204374

ASSESSOR Cancel \$587.64

S-B-L 103.06-3-10 143089 CHEEKTOWAGA

| | | |
|--------------------|--------------------|-------------------------|
| Acct. No. 112 | \$0.00 | County |
| Acct. No. 132 | \$587.64 | Town/SpecialDist/School |
| <u>Charge To :</u> | 143089 CHEEKTOWAGA | \$587.64 |
| Relevy School | \$587.64 | 143002 CHEEK. UNION #2 |

CANCEL - CLERICAL ERROR, THE SENIOR EXEMPTION IN THE AMOUNT OF 26,800
WAS OMITTED FROM THE TAX ROLL. RPTL 550(2)C

FISCAL YEAR 2004 Petition No. 204375

ASSESSOR Cancel \$513.54

S-B-L 114.18-8-30 143089 CHEEKTOWAGA

| | | |
|----------------------------|--------------------|-------------------------|
| Acct. No. 112 | \$0.00 | County |
| Acct. No. 132 | \$513.54 | Town/SpecialDist/School |
| 41854 BASIC STAR EXEMPTION | \$513.54 | |
| <u>Charge To :</u> | 143089 CHEEKTOWAGA | \$0.00 |

CANCEL - CLERICAL ERROR, THE BASIC STAR EXEMPTION IN THE AMOUNT OF 19,500 WAS OMITTED FROM THE TA X ROLL IN ERROR. RPTL 550(2)C

FISCAL YEAR 2004 Petition No. 204376

ASSESSOR Cancel \$654.99

S-B-L 125.11-2-5 143089 CHEEKTOWAGA

| | | | |
|--------------------|--------------------|----------|-------------------------|
| | Acct. No. 112 | \$0.00 | County |
| | Acct. No. 132 | \$654.99 | Town/SpecialDist/School |
| <u>Charge To :</u> | 143089 CHEEKTOWAGA | \$654.99 | |
| | Relevy School | \$654.99 | 146801 WEST SENECA CENT |

CANCEL - CLERICAL ERROR, THE DISABILITY EXEMPTION IN THE AMOUNT OF 24,200 WAS OMITTED FROM THE TAX ROLL. RPTL 550(2)C

FISCAL YEAR 2004 Petition No. 204377

ASSESSOR Cancel \$1,244.77

S-B-L 44.00-1-29.1 143200 CLARENCE

| | | | |
|--------------------|-----------------|------------|-------------------------|
| | Acct. No. 112 | \$0.00 | County |
| | Acct. No. 132 | \$1,244.77 | Town/SpecialDist/School |
| <u>Charge To :</u> | 143200 CLARENCE | \$1,244.77 | |
| | Relevy School | \$1,244.77 | 143201 CLARENCE CENTRAL |

CANCEL - CLERICAL ERROR, THE PARCEL DOES NOT EXIST. SBL WAS ENTERED INCORRECTLY ON THE TAX ROLL. RPTL 550(2)F.

FISCAL YEAR 2004 Petition No. 204378

ASSESSOR Cancel \$166.00

S-B-L 44.00-4-24.1 143200 CLARENCE

| | | | |
|--------------------|-----------------|----------|-------------------------|
| | Acct. No. 112 | \$0.00 | County |
| | Acct. No. 132 | \$166.00 | Town/SpecialDist/School |
| <u>Charge To :</u> | 143200 CLARENCE | \$166.00 | |
| | Relevy School | \$166.00 | 143201 CLARENCE CENTRAL |

CANCEL - CLERICAL ERROR, THE ASSESSED VALUE WAS ENTERED INCORRECTLY

ON THE TAX ROLL. THE ASSESSMENT WAS 29,000 AND SHOULD BE 19,000.
RPTL 550(2)A

FISCAL YEAR 2004 Petition No. 204379

ASSESSOR Cancel \$164.34

S-B-L 44.00-4-24.2 143200 CLARENCE

| | | | |
|--------------------|-----------------|----------|-------------------------|
| | Acct. No. 112 | \$0.00 | County |
| | Acct. No. 132 | \$164.34 | Town/SpecialDist/School |
| <u>Charge To :</u> | 143200 CLARENCE | \$164.34 | |
| | Relevy School | \$164.34 | 143201 CLARENCE CENTRAL |

CANCEL - CLERICAL ERROR, THE ASSESSED VALUE WAS ENTERED INCORRECTLY
ON THE TAX ROLL. THE ASSESSMENT WAS 29,500 AND SHOULD BE 19,600.

RPTL 550(2)C

FISCAL YEAR 2004 Petition No. 204380

ASSESSOR Cancel \$497.99

S-B-L 44.10-4-30 143200 CLARENCE

| | | | |
|--------------------|-----------------|----------|-------------------------|
| | Acct. No. 112 | \$0.00 | County |
| | Acct. No. 132 | \$497.99 | Town/SpecialDist/School |
| <u>Charge To :</u> | 143200 CLARENCE | \$497.99 | |
| | Relevy School | \$497.99 | 143201 CLARENCE CENTRAL |

CANCEL - CLERICAL ERROR, THE BASIC STAR EXEMPTION IN THE AMOUNT OF
30,000 WAS OMITTED FROM THE TAX ROLL. RPTL 550(2)C
CLARENCE CENTRAL

FISCAL YEAR 2004 Petition No. 204381

ASSESSOR Cancel \$330.33

S-B-L 71.03-5-8.1/BM 143200 CLARENCE

| | | | |
|--------------------|----------------------------|----------|-------------------------|
| | Acct. No. 112 | \$0.00 | County |
| | Acct. No. 132 | \$330.33 | Town/SpecialDist/School |
| | 41854 BASIC STAR EXEMPTION | \$330.33 | |
| <u>Charge To :</u> | 143200 CLARENCE | | \$0.00 |

CANCEL - CLERICAL ERROR, THE BASIC STAR EXEMPTION IN THE AMOUNT OF

CANCEL - CLERICAL ERROR, THE ASSESSED VALUE WAS ENTERED INCORRECTLY ON THE TAX ROLL. THE ASSESSMENT WAS 75,000 AND SHOULD BE 12,000.
RPTL 550(2)A

| | | | |
|--------------------|----------------|----------------|-------------------------|
| FISCAL YEAR | 2004 | Petition No. | 204385 |
| | ASSESSOR | Refund | \$623.33 |
| S-B-L | 217.00-3-36.11 | 145000 HOLLAND | |
| | Acct. No. 112 | \$0.00 | County |
| | Acct. No. 132 | \$623.33 | Town/SpecialDist/School |
| <u>Charge To :</u> | 145000 HOLLAND | \$623.33 | |
| | Relevy School | \$623.33 | 145001 HOLLAND CENTRAL |

REFUND- CLERICAL ERROR, THE ASSESSED VALUE WAS ENTERED INCORRECTLY ON THE TAX ROLL. THE ASSESSMENT 64,700 SHOULD BE 20,100. RPTL 550(2)A
CHECK FOR: JAMES & TATIANA OLEARY

| | | | |
|--------------------|----------------------------|------------------|-------------------------|
| FISCAL YEAR | 2004 | Petition No. | 204386 |
| | ASSESSOR | Refund | \$489.54 |
| S-B-L | 126.11-7-35 | 145289 LANCASTER | |
| | Acct. No. 112 | \$0.00 | County |
| | Acct. No. 132 | \$489.54 | Town/SpecialDist/School |
| | 41854 BASIC STAR EXEMPTION | \$489.54 | |
| <u>Charge To :</u> | 145289 LANCASTER | \$0.00 | |

REFUND - CLERICAL ERROR, THE BASIC STAR EXEMPTION IN THE AMOUNT OF 24,236 WAS OMITTED FROM THE TAX ROLL. RPTL 550(2)C
CHECK FOR: ANDREW ESPOSITO & ETAL LANCASTER CENTRAL

| | | | |
|--------------------|-----------------------------------|-----------------|-------------------------|
| FISCAL YEAR | 2004 | Petition No. | 204387 |
| | ASSESSOR | Cancel | \$1,686.45 |
| S-B-L | 20.00-3-31 | 145689 NEWSTEAD | |
| | Acct. No. 112 | \$0.00 | County |
| | Acct. No. 132 | \$1,686.45 | Town/SpecialDist/School |
| | 41834 NYS STAR ENHANCED EXEMPTION | \$577.46 | |
| <u>Charge To :</u> | 145689 NEWSTEAD | \$1,108.99 | |
| | Relevy School | \$1,108.99 | 142001 ALDEN CENTRAL |

CANCEL - CLERICAL ERROR, THE SENIOR EXEMPTION IN THE AMOUNT OF 76,950 AND THE ENHANCED STAR EXEMPTION IN THE AMOUNT OF 53,980 WAS OMITTED FROM THE TAX ROLL. RPTL 550(2)C ALDEN CENTRAL

FISCAL YEAR 2004 Petition No. 204388

ASSESSOR Cancel \$185.91

S-B-L 47.11-4-33 145689 NEWSTEAD

| | | | |
|--------------------|-----------------|----------|-------------------------|
| | Acct. No. 112 | \$0.00 | County |
| | Acct. No. 132 | \$185.91 | Town/SpecialDist/School |
| <u>Charge To :</u> | 145689 NEWSTEAD | \$185.91 | |
| | Relevy School | \$185.91 | 145601 AKRON CENTRAL |

CANCEL - CLERICAL ERROR, THE ASSESSED VALUE WAS ENTERED INCORRECTLY ON THE TAX ROLL. THE ASSESSMENT WAS 105,600 AND SHOULD BE 92,700.
RPTL 550(2)A

FISCAL YEAR 2004 Petition No. 204389

ASSESSOR Cancel \$87.91

S-B-L 47.19-2-3.2 145689 NEWSTEAD

| | | | |
|--------------------|-----------------|---------|-------------------------|
| | Acct. No. 112 | \$0.00 | County |
| | Acct. No. 132 | \$87.91 | Town/SpecialDist/School |
| <u>Charge To :</u> | 145689 NEWSTEAD | \$87.91 | |
| | Relevy School | \$87.91 | 145601 AKRON CENTRAL |

CANCEL - CLERICAL ERROR, THE ASSESSED VALUE WAS ENTERED INCORRECTLY ON THE TAX ROLL. THE ASSESSMENT WAS 18,100 AND SHOULD BE 12,000.
RPTL 550(2)A

FISCAL YEAR 2004 Petition No. 204390

ASSESSOR Cancel \$196.16

S-B-L 60.00-3-6./181 145689 NEWSTEAD

| | | | |
|--------------------|----------------------------|----------|-------------------------|
| | Acct. No. 112 | \$0.00 | County |
| | Acct. No. 132 | \$196.16 | Town/SpecialDist/School |
| | 41854 BASIC STAR EXEMPTION | \$196.16 | |
| <u>Charge To :</u> | 145689 NEWSTEAD | \$0.00 | |

CANCEL - CLERICAL ERROR, THE BASIC STAR EXEMPTION IN THE AMOUNT OF

32,390 WAS OMITTED FROM THE TAX ROLL. RPTL 550(2)C
CLARENCE CENTRAL

FISCAL YEAR 2004 Petition No. 204391

ASSESSOR Refund \$2,940.16

S-B-L 85.00-2-4 145689 NEWSTEAD

Acct. No. 112 \$0.00 County

Acct. No. 132 \$2,940.16 Town/SpecialDist/School

41834 NYS STAR ENHANCED EXEMPTION \$2,940.16

Charge To : 145689 NEWSTEAD \$0.00

REFUND - CLERICAL ERROR, THE ENHANCED STAR EXEMPTION IN THE AMOUNT
OF 158,900 WAS OMITTED FOR THIS MOBIL PARK. RPTL 550(2)B
CHECK FOR: DENNIS & EUNICE HODOMINT ALDEN CENTRAL

FISCAL YEAR 2004 Petition No. 204392

ASSESSOR Refund \$466.79

S-B-L 85.00-2-28 145689 NEWSTEAD

Acct. No. 112 \$0.00 County

Acct. No. 132 \$466.79 Town/SpecialDist/School

41854 BASIC STAR EXEMPTION \$466.79

Charge To : 145689 NEWSTEAD \$0.00

REFUND - CLERICAL ERROR, THE BASIC STAR EXEMPTION IN THE AMOUNT OF
32,390 WAS OMITTED FROM THE TAX ROLL. RPTL 550(2)C AKRON CENTRAL
CHECK FOR: FARRIN & FREDERICK LINNEMAN

FISCAL YEAR 2004 Petition No. 204393

ASSESSOR Cancel \$945.63

S-B-L 270.00-2-8 145889 NORTH COLLINS

Acct. No. 112 \$0.00 County

Acct. No. 132 \$945.63 Town/SpecialDist/School

41834 NYS STAR ENHANCED EXEMPTION \$945.63

Charge To : 145889 NORTH COLLINS \$0.00

CANCEL - CLERICAL ERROR, THE ENHANCED STAR EXEMPTION IN THE AMOUNT OF 50,000 WAS OMITTED FROM THE TAX ROLL. RPTL 550(2)C
NORTH COLLINS CENTRAL

FISCAL YEAR 2004 Petition No. 204394

ASSESSOR Cancel \$945.63

S-B-L 269.15-3-23 145889 NORTH COLLINS

Acct. No. 112 \$0.00 County

Acct. No. 132 \$945.63 Town/SpecialDist/School

41834 NYS STAR ENHANCED EXEMPTION \$945.63

Charge To : 145889 NORTH COLLINS \$0.00

CANCEL - CLERICAL ERROR, THE ENHANCED STAR EXEMPTION IN THE AMOUNT OF 50,000 WAS OMITTED FROM THE TAX ROLL. RPTL 550(2)C
NORTH COLLINS CENTRAL

FISCAL YEAR 2004 Petition No. 204395

ASSESSOR Cancel \$1,304.98

S-B-L 270.00-3-1.1 145889 NORTH COLLINS

Acct. No. 112 \$0.00 County

Acct. No. 132 \$1,304.98 Town/SpecialDist/School

41834 NYS STAR ENHANCED EXEMPTION \$945.64

Charge To : 145889 NORTH COLLINS \$359.34

Relevy School \$359.34 145801 NORTH COLLINS CENT

CANCEL - CLERICAL ERROR, THE SENIOR EXEMPTION IN THE AMOUNT OF 19,000 AND THE ENHANCED STAR EXEMPTION IN THE AMOUNT OF 50,000 WAS OMITTED FROM THE TAX ROLL IN ERROR. RPTL 550(2)C NORTH COLLINS CENTRAL

FISCAL YEAR 2004 Petition No. 204396

ASSESSOR Cancel \$6,736.72

S-B-L 285.00-8-7.1 145889 NORTH COLLINS

Acct. No. 112 \$0.00 County

Acct. No. 132 \$6,736.72 Town/SpecialDist/School

Charge To : 145889 NORTH COLLINS \$6,736.72

Relevy School \$6,736.72 145801 NORTH COLLINS CENT

CANCEL - CLERICAL ERROR, THE SENIOR EXEMPTION IN THE AMOUNT OF 20,350 AND THE ENHANCED STAR EXEMPTION IN THE AMOUNT OF 50,000 WAS OMITTED FROM THE TAX ROLL. RPTL 550(2)C

FISCAL YEAR Petition No. 204403

ASSESSOR Cancel \$539.62

S-B-L 162.07-2-9 146089 ORCHARD PARK

Acct. No. 112 \$0.00 County

Acct. No. 132 \$539.62 Town/SpecialDist/School

41854 BASIC STAR EXEMPTION \$539.62

Charge To : 146089 ORCHARD PARK \$0.00

CANCEL - CLERICAL ERROR, THE BASIC STAR EXEMPTION IN THE AMOUNT OF 21,600 WAS OMITTED FROM THE TAX ROLL IN ERROR. RPTL 550(2)C
ORCHARD PARK CENTRAL

FISCAL YEAR 2004 Petition No. 204404

ASSESSOR Cancel \$602.12

S-B-L 292.00-3-19.13 146200 SARDINIA

Acct. No. 112 \$0.00 County

Acct. No. 132 \$602.12 Town/SpecialDist/School

41854 BASIC STAR EXEMPTION \$602.12

Charge To : 146200 SARDINIA \$0.00

CANCEL - CLERICAL ERROR, THE BASIC STAR EXEMPTION IN THE AMOUNT OF 21,650 WAS OMITTED FROM THE TAX ROLL. RPTL 550(2)C
SPRINGVILLE GRIFFITH INSTITUTE

FISCAL YEAR 2004 Petition No. 204405

ASSESSOR Refund \$665.15

S-B-L 78.22-3-32 146401 KENMORE

Acct. No. 112 \$0.00 County

Acct. No. 132 \$665.15 Town/SpecialDist/School

Charge To : 146401 KENMORE \$665.15

Relevy Village \$665.15 Village of KENMORE

REFUND - CLERICAL ERROR, THE RPTL 520 WAS POSTED IN ERROR ON THIS
PARCEL. RPTL 550(2)C
CHECK FOR: JEFFREY MILLS

FISCAL YEAR 2004 Petition No. 204406

ASSESSOR Refund \$996.99

S-B-L 28.25-1-43 142289 AMHERST

Acct. No. 112 \$0.00 County

Acct. No. 132 \$996.99 Town/SpecialDist/School

41834 NYS STAR ENHANCED EXEMPTION \$996.99

Charge To : 142289 AMHERST \$0.00

REFUND - CLERICAL ERROR, THE ENHANCED STAR EXEMPTION IN THE AMOUNT
OF 50,000 WAS OMITTED FROM THE TAX ROLL. RPTL550(2)C
CHECK FOR: PATRICIA SCHUH WILLIAMSVILLE CENTRAL

FISCAL YEAR 2004 Petition No. 204407

ASSESSOR Refund \$1,196.40

S-B-L 56.12-6-35 142289 AMHERST

Acct. No. 112 \$0.00 County

Acct. No. 132 \$1,196.40 Town/SpecialDist/School

Charge To : 142289 AMHERST \$1,196.40

Relevy School \$1,196.40 142203 WILLIAMSVILLE CENT

REFUND - CLERICAL ERROR, THE ASSESSED VALUE WAS ENTERED INCORRECTLY
ON THE TAX ROLL. THE ASSESSMENT WAS 500,000 AND SHOULD BE 440,000.
CHECK FOR: STEVEN & MILLICENT BLECK

FISCAL YEAR 2004 Petition No. 204408

ASSESSOR Refund \$437.56

S-B-L 148.00-6-9.2 145400 MARILLA

Acct. No. 112 \$0.00 County

Acct. No. 132 \$437.56 Town/SpecialDist/School

41854 BASIC STAR EXEMPTION \$437.56

Charge To : 145400 MARILLA \$0.00

REFUND - CLERICAL ERROR, THE BASIC STAR EXEMPTION IN THE AMOUNT OF 17,410 WAS OMITTED FROM THE TAX ROLL. RPTL 550(2)C
 CHECK FOR: NATHAN BARNARD & CARRIE KALERSKI IROQUOIS CENTRAL
 (5-0)

3. Item Page -2004 (Comm. 22E-25)
 COUNTY EXECUTIVE

WHEREAS, the Personnel Department has examined its appropriation for Professional Service Contracts, and has determined that current funds needed to pay examination monitor fees will not be adequate for 2004.

NOW, THEREFORE, BE IT

RESOLVED, that the following transactions are hereby authorized in the 2004 Adopted Budget of the Personnel Department.

| <u>Account</u> | <u>Commitment Item</u> | <u>Increase</u> <u>(Decrease)</u> |
|----------------|--------------------------------|--------------------------------------|
| 516020 | Professional Service Contracts | 4310 |
| 530000 | Other Expenses | <u>(4310)</u> |
| | Net Charge | -0- |

and be it further

RESOLVED, that certified copies of this resolution shall be sent to the County Executive, the Commissioner of Personnel, the Director of Budget, Management & Finance and the County Comptroller.
 (5-0)

ALBERT DEBENEDETTI
CHAIRMAN