

Refund: \$ 159.01 142289 Amherst

S-B-L 67.06-1-11

Acct No. 112 \$ County
Acct No. 132 \$ 159.01 Town/Special District/School

Special district error. San Sewer.

FISCAL YEAR 2004 Petition # 2005120

Refund: \$ 66.10 142289 Amherst

S-B-L 42.01-4-25

Acct No. 112 \$ County
Acct No. 132 \$ 66.10 Town/Special District/School

Aged exemption calculation error.
Charge to: Williamsville Central Schools

FISCAL YEAR 2004 Petition # 2005121

Refund: \$ 598.19 142289 Amherst

S-B-L 55.16-6-32

Acct No. 112 \$ County
Acct No. 132 \$ 598.19 Town/Special District/School

STAR exemption omitted.
Charge to: Williamsville Central Schools

FISCAL YEAR 2003 Petition # 2005122

Refund: \$ 587.16 142289 Amherst

S-B-L 55.16-6-32

Acct No. 112 \$ County
Acct No. 132 \$ 587.16 Town/Special District/School

STAR exemption omitted.
Charge to: Williamsville Central Schools

FISCAL YEAR 2005 Petition # 2005123

Refund: \$ 2913.72 142289 Amherst

S-B-L 67.08-3-45

Acct No. 112 \$ County
Acct No. 132 \$ 2913.72 Town/Special District/School

Special district error san sewer.

FISCAL YEAR 2005 Petition # 2005124

Refund: \$ 152.11 142289 Amherst

S-B-L 28.26-2-1./24b

Acct No. 112 \$ 69.35 County
Acct No. 132 \$ 82.76 Town/Special District/School

Aged exemption omitted.

FISCAL YEAR 2005 Petition # 2005125

Refund: \$ 432.00 142289 Amherst

S-B-L 40.18-3-9

Acct No. 112 \$ County
Acct No. 132 \$ 432.00 Town/Special District/School

Special district error. Billed for sidewalks not put in.

FISCAL YEAR 2004 Petition # 2005126

Refund: \$ 169.69 142289 Amherst

S-B-L 40.15-7-24

Acct No. 112 \$ 78.26 County
Acct No. 132 \$ 91.43 Town/Special District/School

Veteran exemption omitted.

FISCAL YEAR 2005 Petition # 2005127

Refund: \$ 169.55 142289 Amherst

S-B-L 40.15-7-24

Acct No. 112 \$ 77.26 County
Acct No. 132 \$ 92.29 Town/Special District/School

Veteran exemption omitted.

FISCAL YEAR 2005 Petition # 2005128

Refund: \$ 108.06 142289 Amherst

S-B-L 56.17-7-21

Acct No. 112 \$ 49.28 County
Acct No. 132 \$ 58.78 Town/Special District/School

Assessment transcription error.

FISCAL YEAR 2004 Petition # 2005129

Refund: \$ 219.34 142289 Amherst

S-B-L 56.17-7-21

Acct No. 112 \$ County
Acct No. 132 \$ 219.34 Town/Special District/School

Assessment transcription error. Charge to: Williamsville Central School

FISCAL YEAR 2005 Petition # 2005130

Refund: \$ 206.30 142289 Amherst

S-B-L 56.20.2-27

Acct No. 112 \$ 94.06 County
Acct No. 132 \$ 112.24 Town/Special District/School

Assessment transcription error.

FISCAL YEAR 2004 Petition # 2005131

Refund: \$ 418.74 142289 Amherst

S-B-L 56.20.2-27

Acct No. 112 \$ County
Acct No. 132 \$ 418.74 Town/Special District/School

Assessment transcription error. Charge to: Williamsville Central School

S-B-L 283.00-2-14

Acct No. 112 \$ County
Acct No. 132 \$ 17.12 Town/Special District/School

Vol Fire exemption omitted.

FISCAL YEAR 2005 Petition # 2005139

Cancel: \$ 30,187.58 143089 Cheektowaga

S-B-L 103.14-2-1.1

Acct No. 112 \$ County
Acct No. 132 \$ 30187.58 Town/Special District/School

Clerical error on the RPTL 520.

FISCAL YEAR 2005 Petition # 2005140

Refund: \$ 175.69 143089 Cheektowaga

S-B-L 92.18-7-7

Acct No. 112 \$ 63.48 County
Acct No. 132 \$ 112.21 Town/Special District/School

Veteran exemption omitted.

FISCAL YEAR 2004 Petition # 2005141

Refund: \$ 240.28 143089 Cheektowaga

S-B-L 114.07-2-5

Acct No. 112 \$ 86.81 County
Acct No. 132 \$ 153.47 Town/Special District/School

Veteran exemption omitted.

FISCAL YEAR 2004 Petition # 2005142

Refund: \$ 846.61 143089 Concord

S-B-L 289.00-1-19.221

Acct No. 112 \$ County
Acct No. 132 \$ 846.61 Town/Special District/School

Agricultural exemption omitted. Charge to: CNC1 – Springville Griffith.

FISCAL YEAR 2005 Petition # 2005143

Refund: \$ 368.82 143089 Concord

S-B-L 289.00-1-19.221

Acct No. 112 \$ 201.05 County
Acct No. 132 \$ 167.77 Town/Special District/School

Agricultural exemption omitted.

FISCAL YEAR 2004 Petition # 2005144

Refund: \$ 6177.31 143200 Clarence

S-B-L 43.18-2-12.1

Acct No. 112 \$ County
Acct No. 132 \$ 6177.31 Town/Special District/School

Refund: 133.75 145289 Lancaster

S-B-L 95.80-4-45.12

Acct No. 112 \$ County
Acct No. 132 \$ 133.75 Town/Special District/School

Frontage error ECSD.

FISCAL YEAR 2005 Petition # 2005152

Refund: 133.75 145289 Lancaster

S-B-L 95.80-4-45.12

Acct No. 112 \$ County
Acct No. 132 \$ 133.75 Town/Special District/School

Frontage error ECSD.

FISCAL YEAR 2005 Petition # 2005153

Cancel: 464.67 145689 Newstead

S-B-L 73.00-4-1.231

Acct No. 112 \$ 342.97 County
Acct No. 132 \$ 121.70 Town/Special District/School

Acreage duplicated on parcel.

FISCAL YEAR 2004 Petition # 2005154

Refund: 466.79 145689 Newstead

S-B-L 73.00-5-16

Acct No. 112 \$ County
Acct No. 132 \$ 466.79 Town/Special District/School

Basic STAR exemption omitted. Charge to Akron Central School.

FISCAL YEAR 2005 Petition # 2005155

Refund: 285.25 145689 Newstead

S-B-L 21.00-1-16

Acct No. 112 \$ County
Acct No. 132 \$ 285.25 Town/Special District/School

Special district error, parcel not in water #10.

FISCAL YEAR 2004 Petition # 2005156

Refund: 1250.76 145689 Newstead

S-B-L 73.00-4-1.231

Acct No. 112 \$ County
Acct No. 132 \$ 1250.76 Town/Special District/School

Acreage duplicated on parcel. Charge to Clarence Central School.

FISCAL YEAR 2004 Petition # 2005157

Refund: 311.14 145689 Newstead

S-B-L 47.19-3-47

Acct No. 112 \$ County

Acct No. 132 \$ 311.14 Town/Special District/School

STAR exemption omitted. Charge to Akron Central School.

FISCAL YEAR 2005 Petition # 2005158

Refund: 1745.00 145689 Newstead

S-B-L 33.00-1-20.122

Acct No. 112 \$ County
Acct No. 132 \$ 1745.00 Town/Special District/School

Special district error, water #10 units incorrect.

FISCAL YEAR 2005 Petition # 2005159

Cancel: 101.28 145889 North Collins

S-B-L 304.00-3-2.11

Acct No. 112 \$ 35.66 County
Acct No. 132 \$ 65.62 Town/Special District/School

Ag exemption omitted.

FISCAL YEAR 2005 Petition # 2005160

Refund: 170.00 146001 Orchard Park

S-B-L 173.05-1-19

Acct No. 112 \$ County
Acct No. 132 \$ 170.00 Town/Special District/School

ECSD unit error, billed for 3 corrected unit is 2.

FISCAL YEAR 2005 Petition # 2005161

Refund: 569.01 146200 Sardinia

S-B-L 312.00-1-4

Acct No. 112 \$ 569.01 County
Acct No. 132 \$ Town/Special District/School

Aged exemption omitted.

FISCAL YEAR 2004 Petition # 2005162

Refund: 77.15 146489 Tonawanda

S-B-L 53.45-4-4

Acct No. 112 \$ County
Acct No. 132 \$ 77.15 Town/Special District/School

RPTL 520 posted in error.

FISCAL YEAR 2004 Petition # 2005163

Refund: 114.56 146489 Tonawanda

S-B-L 66.35-6-3

Acct No. 112 \$ County
Acct No. 132 \$ 114.56 Town/Special District/School

RPTL 520 posted in error.

S-B-L 66.57-6-26

Acct No. 112 \$ 225.98 County
Acct No. 132 \$ 1041.87 Town/Special District/School

Special districts billed in error. Disabled Vet. Sec 458(3)

FISCAL YEAR 2003 Petition # 2005171

Refund: 2298.52 146489 Tonawanda

S-B-L 66.57-6-26

Acct No. 112 \$ County
Acct No. 132 \$ 2298.52 Town/Special District/School

Special districts billed in error. Disabled Vet. Sec 458(3)
Charge to Kenmore Union Free School.

FISCAL YEAR 2004 Petition # 2005172

Refund: 1398.97 146489 Tonawanda

S-B-L 66.57-6-26

Acct No. 112 \$ 264.82 County
Acct No. 132 \$ 1134.15 Town/Special District/School

Special districts billed in error. Disabled Vet. Sec 458(3)

FISCAL YEAR 2004 Petition # 2005173

Refund: 2438.26 146489 Tonawanda

S-B-L 66.57-6-26

Acct No. 112 \$ County
Acct No. 132 \$ 2438.26 Town/Special District/School

Special districts billed in error. Disabled Vet. Sec 458(3)
Charge to Kenmore Union Free School.

FISCAL YEAR 2005 Petition # 2005174

Refund: 1497.30 146489 Tonawanda

S-B-L 66.57-6-26

Acct No. 112 \$ 275.23 County
Acct No. 132 \$ 1222.07 Town/Special District/School

Special districts billed in error. Disabled Vet. Sec 458(3)

FISCAL YEAR 2005 Petition # 2005175

Refund: 44.36 146489 Tonawanda

S-B-L 66.23-1-32

Acct No. 112 \$ 44.36 County
Acct No. 132 \$ 0 Town/Special District/School

Aged exemption omitted.

FISCAL YEAR 2005 Petition # 2005176

Cancel: 108.90 146489 Tonawanda

S-B-L 53.37-6-1

Acct No. 112 \$ 0 County
Acct No. 132 \$ 108.90 Town/Special District/School

S-B-L 66.35-6-3

Acct No. 112 \$ County
Acct No. 132 \$ 906.27 Town/Special District/School

RPTL 520 posted in error.

FISCAL YEAR 2005 Petition # 2005184

Cancel: 352.79 146489 Tonawanda

S-B-L 66.21-3-8

Acct No. 112 \$ 155.65 County
Acct No. 132 \$ 197.14 Town/Special District/School

Aged exemption omitted.

FISCAL YEAR 2005 Petition # 2005185

Cancel: 427.46 146600 Wales

S-B-L 189.00-3-6

Acct No. 112 \$ 366.31 County
Acct No. 132 \$ 61.15 Town/Special District/School

Ag land exemption omitted.

FISCAL YEAR 2004 Petition # 2005186

Refund: 1181.22 146600 Wales

S-B-L 189.00-3-6

Acct No. 112 \$ County
Acct No. 132 \$ 1181.22 Town/Special District/School

Ag land exemption omitted. Charge to Iroquois Central School.

FISCAL YEAR 2005 Petition # 2005187

Cancel: 290.89 146600 Wales

S-B-L 204.00-1-11.2

Acct No. 112 \$ County
Acct No. 132 \$ 290.89 Town/Special District/School

Charged for refuse on vacant land.

FISCAL YEAR 2005 Petition # 2005188

Cancel: 145.44 146600 Wales

S-B-L 166.04-2-14.22

Acct No. 112 \$ County
Acct No. 132 \$ 145.44 Town/Special District/School

Charged for refuse on vacant land.

FISCAL YEAR 2004 Petition # 2005189

Refund: 411.62 146800 West Seneca

S-B-L 144.17-4-7.1

Acct No. 112 \$ County

Acct No. 132 \$ 411.62 Town/Special District/School

Aged exemption omitted. Charge to West Seneca Central.

FISCAL YEAR 2005 Petition # 2005190

Cancel: 438.21 146800 West Seneca

S-B-L 144.17-4-7.1

Acct No. 112 \$ 215.77 County

Acct No. 132 \$ 222.44 Town/Special District/School

Aged exemption computation error.

FISCAL YEAR 2005 Petition # 2005191

Cancel: 254.01 146800 West Seneca

S-B-L 555.00-14-9

Acct No. 112 \$ 74.16 County

Acct No. 132 \$ 179.85 Town/Special District/School

Transcription error on assessment.

FISCAL YEAR 2005 Petition # 2005192

Cancel: 261.42 146800 West Seneca

S-B-L 143.12-8-26

Acct No. 112 \$ 85.37 County

Acct No. 132 \$ 176.05 Town/Special District/School

Veteran exemption omitted.

FISCAL YEAR 2005 Petition # 2005193

Cancel: 644.73 146800 West Seneca

S-B-L 125.13-6-11

Acct No. 112 \$ 210.57 County

Acct No. 132 \$ 434.16 Town/Special District/School

Veteran exemption omitted.

FISCAL YEAR 2005 Petition # 2005194

Cancel: 110.06 144000 Eden

S-B-L Various

Acct No. 112 \$ County

Acct No. 132 \$ Town/Special District/School

Charge back 110.06. Subsea Oil & Gas Inc.

FISCAL YEAR 2005 Petition # 2005195

Cancel: 224.25 144000 Eden

S-B-L Various

Acct No. 112 \$ County

Acct No. 132 \$ Town/Special District/School

Charge back 224.25 Symbol Oil & Gas Inc.

(5-0)

2. COMM. 8E-34

COUNTY EXECUTIVE

WHEREAS, the following grant programs are included in Book B of the 2005 Adopted Budget, and

WHEREAS, the 2005 Adopted Budget resolutions require legislative approval for the County Executive to enter into contracts with grantor agencies for the purpose of receiving grants awarded or budgeted for fiscal 2005.

NOW, THEREFORE, BE IT

RESOLVED, that the County Executive is hereby authorized to enter into contracts with grantor agencies for the purpose of receiving grants, following review and approval by the Director of Budget, Management and Finance with respect to the availability of State and/or Federal funds, for the following grant programs which commence on April 1, 2005:

<u>Department</u>	<u>Grant Program</u>	<u>2005 Budget Book B Page No.</u>
Law	Aid to Localities – Indigent Defense	7
Law	Anti-Drug Abuse Grant	7
Environment & Planning – Community Development Fund	Community Development Block Grant	10
Social Services	Medicaid Managed Care	109
Central Police Services	Aid to Localities – Laboratory Accreditation Grant	122
Central Police Services	Aid to Crime Labs Program	122
District Attorney	Aid to Prosecution	135
District Attorney	Operation Impact	135
District Attorney	Family Violence Prevention Program*	136
Probation	School Based Formula Grant**	156

* Begins 03/31/05

**Begins 06/01/05

and be it further

RESOLVED, that the Director of Budget, Management and Finance is hereby authorized to adjust items of appropriations and revenues which may be impacted by decreases in Federal or State aid, and be it further

RESOLVED, that certified copies of this resolution be forwarded to the following departments: County Executive, Central Police Services, District Attorney, Probation, Social Services, Law, Environment and Planning, the Office of the Comptroller and the Division of Budget, Management and Finance.

(5-0)

**DEMONE A. SMITH
CHAIRMAN**