



ERIE COUNTY LEGISLATURE

HON. JOSEPH C. LORIGO
10TH DISTRICT LEGISLATOR
MAJORITY LEADER

April 7, 2016

Ms. Karen M. McCarthy
 Clerk of the Legislature
 92 Franklin Street
 Buffalo, New York 14202

Re: OPEN ITEM – Risk Retention Fund Reporting

Dear Clerk McCarthy,

Please accept this letter as a request to maintain an Open Item in the Finance & Management Committee requesting Risk Retention updates in accordance with Intro. 3-2 (2016) as prescribed below:

WHEREAS, the Risk Retention Fund is responsible for paying out claims and supporting defenses of the county; and
WHEREAS, Risk Retention represents the amount of legal liability the county is facing and this honorable body has supported allocations of millions of dollars for it; and
WHEREAS, legislative oversight is appropriate and currently lacking on this very important fund; and
WHEREAS, at the request of the County Attorney this body hereby directs the County Comptroller to submit the requested information to the Erie County Legislature
NOW, THEREFORE, BE IT
RESOLVED, that this honorable body requests that the Erie County Comptroller present a month-by-month report of the billings out of the Risk Retention Fund for the past 24 months to be sent to the Finance & Management Committee; and, be it further
RESOLVED, that going forward this honorable body hereby requests that the Erie County Comptroller present a monthly accounting of billings made through the Risk Retention Fund to be sent to the Finance & Management Committee; and, be it further
RESOLVED, that the reports shall contain details including the names of all involved parties, the firms being paid, and brief details of the reasoning behind the payments; and, be it further
RESOLVED, that copies of this resolution be sent to the Erie County Executive, the Erie County Comptroller's office, the Department of Budget and Management, and any other parties deemed necessary and proper.

I ask that the Comptroller's Office present the information as detailed in Intro. 3-2 (2016) at the last meeting of the month for the prior month.

Sincerely,

Joseph C. Lorigo
 Chair Finance and Management Committee
 Erie County Legislator
 cc: Erie County Comptroller
 Department of Budget & Management
 Jonathan Rivera

OFFICE OF THE MAJORITY LEADER