



THE ERIE COUNTY LEGISLATURE

**FINANCE &  
MANAGEMENT  
COMMITTEE**

Joseph C. Lorigo  
*Chair*

Edward A. Rath, III  
*Vice-Chair*

Karen M. McCarthy  
*Clerk*

Meeting No. 13 – October 23, 2014 – 2:00 PM

TAB R&F APP

1.	<a href="#"><u>COMM. 1D-8 (2014)</u></a> Session 1	<b>EC REAL PROPERTY TAX SERVICES</b> <i>“OPEN ITEM - Finance &amp; Management Committee - Correction of Errors/NYS Real Property Tax Law”</i>			
2.	<a href="#"><u>COMM. 12E-27 (2014)</u></a> Session 12	<b>COMPTROLLER</b> <i>“Investigation of EC Division of Weights and Measures for Period Jan- Apr 1, 2014”</i>			
3.	<a href="#"><u>LL INTRO. 5-1 (2014)</u></a> Session 13	<b>HARDWICK</b> <i>“Provide Predictable Funding for the Buffalo &amp; Erie County Library”</i>			
4.	<a href="#"><u>COMM. 15E-20 (2014)</u></a> Session 15	<b>COMPTROLLER</b> <i>“EC 2013 Comprehensive Annual Financial Report”</i>			
5.	<a href="#"><u>COMM. 15E-21 (2014)</u></a> Session 15	<b>COMPTROLLER</b> <i>“EC Supplement to the 2013 Comprehensive Annual Financial Report”</i>			
6.	<a href="#"><u>COMM. 17E-13 (2014)</u></a> Session 17	<b>COMPTROLLER</b> <i>“Interim Financial Report for Period Ending June 30, 2014”</i>			

7.	<a href="#"><u>COMM. 18E-5 (2014)</u></a> Session 18	<b>COMPTROLLER</b> <i>“Authorization to Contract for Co-Sourced Internal Audit Services and Risk Assessment”</i>			
8.	<a href="#"><u>COMM. 18E-6 (2014)</u></a> Session 18	<b>COMPTROLLER</b> <i>“2013 External Auditor's Management Letter for EC”</i>			
9.	<a href="#"><u>COMM. 18E-7 (2014)</u></a> Session 18	<b>COMPTROLLER</b> <i>“2013 Federal Financial Assistance Audit Report”</i>			
10.	<a href="#"><u>COMM. 18E-8 (2014)</u></a> Session 18	<b>COMPTROLLER</b> <i>“2013 NYS Department of Transportation Single Audit Report”</i>			
11.	<a href="#"><u>COMM. 18D-1 (2014)</u></a> Session 18	<b>DIRECTOR, DEPARTMENT OF BUDGET AND MANAGEMENT</b> <i>“Budget Monitoring Report for Period Ending July 2014”</i>			
12.	<a href="#"><u>COMM. 19D-5 (2014)</u></a> Session 19	<b>INTERIM COMMISSIONER, DEPARTMENT OF LABOR RELATIONS</b> <i>“Letter Regarding Comptroller's Proposal for Internal Audit Outsourcing”</i>			
13.	<a href="#"><u>COMM. 19M-10 (2014)</u></a> Session 19	<b>CITIZENS SALARY REVIEW COMMISSION</b> <i>“2014 Final Report”</i>			
14.	<a href="#"><u>COMM. 20E-10 (2014)</u></a> Session 20	<b>COUNTY EXECUTIVE</b> <i>“Purchase of 2014 Tax Lien Certificates”</i>			

15.	<a href="#"><u>COMM. 20E-11 (2014)</u></a> Session 20	<b>COUNTY EXECUTIVE</b> <i>“Approval of Sale of County Owned Properties Sold at Public Auction on September 24, 2014”</i>			
16.	<a href="#"><u>COMM. 20E-12 (2014)</u></a> Session 20	<b>COMPROLLER</b> <i>“Report of Secured Funds Relating to 2013 Revenue Anticipation Note Issue”</i>			
17.	<a href="#"><u>COMM. 20E-13 (2014)</u></a> Session 20	<b>COMPROLLER</b> <i>“2014 Bond Borrowing”</i>			
18.	<a href="#"><u>COMM. 20E-14 (2014)</u></a> Session 20	<b>COMPROLLER</b> <i>“Report for Apportionment and Distribution of Net Collections from the 4.75% Sales and Compensating Use Tax for June, July August 2014”</i>			
19.	<a href="#"><u>COMM. 20E-19 (2014)</u></a> Session 20	<b>COUNTY EXECUTIVE</b> <i>“2015 Erie County Budget”</i>			
20.	<a href="#"><u>COMM. 20D-2 (2014)</u></a> Session 20	<b>DIRECTOR, DEPARTMENT OF BUDGET AND MANAGEMENT</b> <i>“Budget Monitoring Report for Period Ending August 2014”</i>			