



THE ERIE COUNTY LEGISLATURE

**FINANCE &
MANAGEMENT
COMMITTEE**

Joseph C. Lorigo
Chair

Edward A. Rath, III
Vice-Chair

Karen M. McCarthy
Clerk

Meeting No. 1 – January 22, 2015 – 1:00 PM

TAB R&F APP

1.	<u>LL INTRO. 5-1 (2014)</u> Session 13	HARDWICK <i>“Provide Predictable Funding for the Buffalo & Erie County Library”</i>			
2.	<u>INTRO. 26-1 (2014)</u> Session 26	MILLS & GRANT <i>“Erie County Audit Committee Appointment”</i>			
3.	<u>COMM. 26E-26 (2014)</u> Session 26	COUNTY EXECUTIVE <i>“2015-2018 Revised EC Four Year Financial Plan”</i>			
4.	<u>COMM. 26D-3 (2014)</u> Session 26	DEPARTMENT OF BUDGET AND MANAGEMENT <i>“Budget Monitoring Report for Period Ending October 2014”</i>			
5.	<u>COMM. 26D-4 (2014)</u> Session 26	COMMISSIONER, DEPARTMENT OF ENVIRONMENT & PLANNING <i>“2014 Cultural Agreement - German American Musicians Association Inc Failure to Comply”</i>			

6.	<u>COMM. 26D-5 (2014)</u> Session 26	CLERK OF THE LEGISLATURE <i>“2015 Budget Accountability Notifications”</i>			
7.	<u>COMM. 26M-7 (2014)</u> Session 26	ERIE TOBACCO ASSET SECURITIZATION CORPORATION <i>“2015 Budget Report”</i>			
8.	<u>COMM. 1E-5 (2015)</u> Session 1	COMPTROLLER <i>“Audit of Correctional Health Services and Inmate Medical Costs for Period January 2011-December 2013”</i>			
9.	<u>COMM. 1E-6 (2015)</u> Session 1	COMPTROLLER <i>“Performance Audit of the Comptroller's Office Accounts Payable Section January 2014-September 2014”</i>			
10.	<u>COMM. 1E-7 (2015)</u> Session 1	COMPTROLLER <i>“EC Water Authority - Audit of Compliance with Public Authority Laws & Regulations for Reporting July 2013-June 2014”</i>			
11.	<u>COMM. 1E-8 (2015)</u> Session 1	COMPTROLLER <i>“Report for Apportionment and Distribution of Net Collections from the 4.75% Sales and Compensating Use Tax for Sept, Oct, Nov 2014”</i>			

12.	<u>COMM. 1D-4 (2015)</u> Session 1	CLERK OF THE LEGISLATURE <i>“Letter Regarding Reporting Requirements for Organizations that had Previously Received Budget Funding”</i>			
13.	<u>COMM. 1D-9 (2015)</u> Session 1	EC REAL PROPERTY TAX SERVICES <i>“OPEN ITEM - Correction of Errors/NYS Real Property Tax Law”</i>			
14.	<u>COMM. 1D-10 (2015)</u> Session 1	COMMISSIONER, DEPARTMENT OF HEALTH <i>“County Executive’s Response to Comptroller’s Audit Concerning Correctional Health Services”</i>			