



THE ERIE COUNTY LEGISLATURE

**FINANCE &  
MANAGEMENT  
COMMITTEE**

Joseph C. Lorigo  
*Chair*

Ted B. Morton  
*Vice-Chair*

Karen M. McCarthy  
*Clerk*

Meeting No. 10 – September 14, 2017 – 10:15 AM

TAB R&F APP

1.	<a href="#"><u>COMM. 7E-19 (2016)</u></a> Session 7	<b>LORIGO</b> <i>“OPEN ITEM: Risk Retention Fund Reporting”</i>			
2.	<a href="#"><u>COMM. 3D-6 (2017)</u></a> Session 3	<b>REAL PROPERTY TAX SERVICES</b> <i>“Open Item - Correction of Errors/NYS Real Property Tax Law”</i>			
3.	<a href="#"><u>INTRO. 6-9 (2017)</u></a> Session 6	<b>MILLER-WILLIAMS</b> <i>“Improving Service to Patients at Erie County Medical Center”</i>			
4.	<a href="#"><u>COMM. 10E-16 (2017)</u></a> Session 10	<b>COMPTROLLER</b> <i>“Performance Audit of EC Department of Personnel - The Family and Medical Leave Act for Year Ended Dec. 31, 2015”</i>			
5.	<a href="#"><u>COMM. 11M-2 (2017)</u></a> Session 11	<b>LENA A. MONACO &amp; DEBORAH A. UCCI</b> <i>“Copy of Letter Regarding Part Time Employees of ECC Participation in CSEA Union”</i>			
6.	<a href="#"><u>COMM. 12E-18 (2017)</u></a> Session 12	<b>COMPTROLLER</b> <i>“American Healthcare Act's Fiscal Impact on Erie County”</i>			

7.	<a href="#"><u>COMM. 13E-24 (2017)</u></a> Session 13	<b>COUNTY EXECUTIVE</b> <i>“Department of Social Services - Lease Agreements - 10-12 Fountain Plaza and 460 Main St Properties”</i>			
8.	<a href="#"><u>COMM. 16E-14 (2017)</u></a> Session 16	<b>COMPROLLER</b> <i>“Permanent Loan Agreement with the Buffalo &amp; EC Public Library for Several Old Record Ledgers”</i>			
9.	<a href="#"><u>COMM. 16E-15 (2017)</u></a> Session 16	<b>COMPROLLER</b> <i>“2017 Bond Sale Notification”</i>			
10.	<a href="#"><u>COMM. 16E-16 (2017)</u></a> Session 16	<b>COMPROLLER</b> <i>“Performance Audit of the Cash Handling Process at the EC Golf Courses for Year Ended Dec. 31, 2016”</i>			
11.	<a href="#"><u>COMM. 16E-17 (2017)</u></a> Session 16	<b>COMPROLLER</b> <i>“Sales Tax Revenue Update”</i>			
12.	<a href="#"><u>COMM. 16E-18 (2017)</u></a> Session 16	<b>COMPROLLER</b> <i>“Interim Financial Report for Six-Month Period Ended Jun. 30, 2017”</i>			
13.	<a href="#"><u>COMM. 16E-19 (2017)</u></a> Session 16	<b>COMPROLLER</b> <i>“NYSDOT Single Audit Report for Year Ended Dec. 31, 2016”</i>			
14.	<a href="#"><u>COMM. 16E-20 (2017)</u></a> Session 16	<b>COMPROLLER</b> <i>“Federal Financial Assistance Audit Report for Year Ended Dec. 31, 2016”</i>			

15.	<a href="#"><u>COMM. 16D-11 (2017)</u></a> Session 16	<b>DEPARTMENT OF          BUDGET &amp;          MANAGEMENT</b> <i>“Budget Monitoring Report          for Period Ending June          2017”</i>			
16.	<a href="#"><u>COMM. 16D-15 (2017)</u></a> Session 16	<b>DEPARTMENT OF          BUDGET &amp;          MANAGEMENT</b> <i>“Budget Monitoring Report          for Period Ending July          2017”</i>			
17.	<a href="#"><u>COMM. 16M-10          (2017)</u></a> Session 16	<b>DRESCHER &amp; MALECKI          LLP</b> <i>“Audit of Financial          Statements for Year Ended          Dec. 31, 2016”</i>			