

March 14, 2019

FINANCE & MANAGEMENT COMMITTEE  
REPORT NO. 5

ALL MEMBERS PRESENT.

1. RESOLVED, the following items are hereby received and filed:
  - a. COMM. 23E-30 (2018)  
**LORIGO:** “Letter to Chair of Legislature, Regarding 2019 Legislature Budget Allocation”  
(Chair’s ruling)
  - b. COMM. 5E-4 (2019)  
**COMPTROLLER:** “Personnel Department – Audit of Vendor Payment Process – 1/1/18 – 8/31/18”  
(Chair’s ruling)
  - c. COMM. 5E-5 (2019)  
**COMPTROLLER:** “Real Property Tax Services – Audit of In Rem Foreclosure Proceedings – 1/1/17 – 12/31/17”  
(Chair’s ruling)
  - d. COMM. 5E-6 (2019)  
**COMPTROLLER:** “Probation Department - Audit of Restitution Collection & Disbursement - 1/1/17 - 12/31/17”  
(Chair’s ruling)
  - e. COMM. 5E-7 (2019)  
**COMPTROLLER:** “Central Police Services Department - Audit of Encumbered Contracts Payment Process - 1/1/18 - 8/31/18”  
(Chair’s ruling)
  - f. COMM. 5E-8 (2019)  
**COMPTROLLER:** “DISS - Audit of Encumbered Contracts Payment Process – 1/1/18 - 8/31/18”  
(Chair’s ruling)

- g. COMM. 5E-15 (2019)  
**COUNTY CLERK:** “EC Clerk 2018 Annual Report”  
(Chair’s ruling)

**BARBARA MILLER-WILLIAMS**  
**CHAIR**