



THE ERIE COUNTY LEGISLATURE

**FINANCE &
MANAGEMENT
COMMITTEE**

Joseph C. Lorigo
Chair

Edward A. Rath, III
Vice-Chair

Karen M. McCarthy
Clerk

Meeting No. 15 – December 11, 2014 – 11:00 AM

TAB R&F APP

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

7.	<u>COMM. 18E-6 (2014)</u> Session 18	COMPTROLLER <i>"2013 External Auditor's Management Letter for EC"</i>			
8.	<u>COMM. 18E-7 (2014)</u> Session 18	COMPTROLLER <i>"2013 Federal Financial Assistance Audit Report"</i>			
9.	<u>COMM. 18E-8 (2014)</u> Session 18	COMPTROLLER <i>"2013 NYS Department of Transportation Single Audit Report"</i>			
10.	<u>COMM. 18D-1 (2014)</u> Session 18	DIRECTOR, DEPARTMENT OF BUDGET AND MANAGEMENT <i>"Budget Monitoring Report for Period Ending July 2014"</i>			
11.	<u>COMM. 19D-5 (2014)</u> Session 19	INTERIM COMMISSIONER, DEPARTMENT OF LABOR RELATIONS <i>"Letter Regarding Comptroller's Proposal for Internal Audit Outsourcing"</i>			
12.	<u>COMM. 21E-19 (2014)</u> Session 21	MILLS <i>"Subpoena of Director, Department of Weights & Measures to Appear at Committee Meeting"</i>			
13.	<u>COMM. 22D-2 (2014)</u> Session 22	DIRECTOR, DEPARTMENT OF BUDGET AND MANAGEMENT <i>"Budget Monitoring Report for Period Ending September 2014"</i>			

14.	<u>COMM. 22D-3 (2014)</u> Session 22	DIRECTOR, DEPARTMENT OF BUDGET AND MANAGEMENT <i>“2015 Budget Hearing Data”</i>			
15.	<u>COMM. 22D-4 (2014)</u> Session 22	COMPTROLLER'S OFFICE <i>“Notice of Audit for Accounts Payable Division”</i>			
16.	<u>COMM. 22D-6 (2014)</u> Session 22	COMMISSIONER, DEPARTMENT OF PUBLIC WORKS <i>“Department of Public Works 2015 Budget Hearing Comments”</i>			
17.	<u>COMM. 22M-8 (2014)</u> Session 22	BUFFALO & EC PUBLIC LIBRARY <i>“Letters of Support for Funding of the Library System”</i>			
18.	<u>COMM. 25E-17 (2014)</u> Session 25	COUNTY EXECUTIVE <i>“Department of Environment & Planning - Budget Transfer for New Computers”</i>			
19.	<u>COMM. 25E-21 (2014)</u> Session 25	COUNTY EXECUTIVE <i>“Downtown Pedestrian/Transit Mall Special District - Adoption of Mall District Service Charge Roll for 2015”</i>			
20.	<u>COMM. 25E-22 (2014)</u> Session 25	COUNTY EXECUTIVE <i>“Levy and Apportionment of EC Real Property Tax for 2015”</i>			

21.	<u>COMM. 25E-23 (2014)</u> Session 25	COUNTY EXECUTIVE <i>“2015 Levy of Town and Special District Budgets”</i>			
22.	<u>COMM. 25E-24 (2014)</u> Session 25	COUNTY EXECUTIVE <i>“Section 520 Exemption Charges for 2015”</i>			
23.	<u>COMM. 25D-2 (2014)</u> Session 25	COMPTROLLER'S OFFICE <i>“Notice of Review of Contract PS 3591 - Agreement Between Department of Social Services and Buffalo Urban League”</i>			
24.	<u>COMM. 25D-3 (2014)</u> Session 25	CLERK OF THE LEGISLATURE <i>“Supporting Information Regarding Public Hearing of County Executive's Tentative 2015 Erie County Budget”</i>			
25.	<u>COMM. 25M-6 (2014)</u> Session 25	BUFFALO & EC PUBLIC LIBRARY <i>“Letters of Support for Funding of the Library System”</i>			