



THE ERIE COUNTY LEGISLATURE

**FINANCE &
MANAGEMENT
COMMITTEE**

Timothy J. Meyers
Chair

Howard J. Johnson, Jr.
Vice-Chair

Meeting No. 1 – January 27, 2022 – 11:00 AM

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1.	<u>INTRO. 15-5 (2020)</u> Session 15	BASKIN, MEYERS, GILMOUR, JOHNSON, HARDWICK, CHIMERA & VINAL <i>“Overtime for Managerial- Confidential Employees During States of Emergency”</i>			
2.	<u>COMM. 16E-3 (2020)</u> Session 16	LORIGO, RATH, TODARO & MILLS <i>“Letter to Comptroller Concerning Taxpayer Checkbook for COVID19 Expenses”</i>			
3.	<u>COMM. 2D-8 (2021)</u> Session 2	DIRECTOR OF REAL PROPERTY TAX SERVICES <i>“Open Item - Finance & Management Committee”</i>			
4.	<u>COMM. 6E-5 (2021)</u> Session 6	LORIGO, TODARO, GREENE & MILLS <i>“Letter to Director of Budget & Management Regarding Accounting of COVID-19 Emergency Funding”</i>			
5.	<u>COMM. 25D-1 (2021)</u> Session 25	DEPUTY COMPTROLLER <i>“Law Department Spending - 10/2021”</i>			

6.	<u>COMM. 25D-2 (2021)</u> Session 25	DIRECTOR OF BUDGET & MANAGEMENT <i>"Budget Monitoring Report for Period Ending 10/2021"</i>			
7.	<u>COMM. 1E-8 (2022)</u> Session 1	COMPTROLLER <i>"Sales Tax Receipt for 09/2021 - 11/2021"</i>			
8.	<u>COMM. 1E-9 (2022)</u> Session 1	COMPTROLLER <i>"Report on Health Commissioner's Overtime Payments"</i>			
9.	<u>COMM. 1E-10 (2022)</u> Session 1	COMPTROLLER <i>"Letter to Legislature Concerning Overtime Payments"</i>			
10.	<u>COMM. 1E-11 (2022)</u> Session 1	COMPTROLLER <i>"Peer Review Findings of Comptroller's Audit Dept. for 01/2018 - 12/2020"</i>			
11.	<u>COMM. 1D-1 (2022)</u> Session 1	DIRECTOR OF REAL PROPERTY TAX SERVICES <i>"Open Item - Finance & Management Committee"</i>			
12.	<u>COMM. 1D-2 (2022)</u> Session 1	DIRECTOR OF BUDGET & MANAGEMENT <i>"2022 County Property Tax Review"</i>			
13.	<u>COMM. 1D-4 (2022)</u> Session 1	DEPUTY COMPTROLLER <i>"Law Department Spending - 11/2021"</i>			

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14.	<u>COMM. 1D-6 (2022)</u> Session 1	COMPTROLLER'S OFFICE <i>"Audit of Budget & Management - 07/2019 - 12/2019"</i>			
15.	<u>COMM. 1D-9 (2022)</u> Session 1	DIRECTOR OF BUDGET & MANAGEMENT <i>"Budget Monitoring Report for Period Ending 11/2021"</i>			
16.	<u>COMM. 1M-1 (2022)</u> Session 1	CLAUDIA A. KOLBE- HAWTHORNE <i>"Letter to Legislature Concerning EC Property Tax Exemptions"</i>			
17.	<u>COMM. 1M-13 (2022)</u> Session 1	NYS COMPTROLLER <i>"Examination of Restitution Payments, Dept. of Probation - 12/2021"</i>			