



THE ERIE COUNTY LEGISLATURE

**FINANCE &
MANAGEMENT
COMMITTEE**

John Brusco
Chair

Howard J. Johnson, Jr.
Vice-Chair

Meeting No. 11 – September 19, 2019
11:30 AM

TAB R&F APP

1.	<u>COMM. 3D-1 (2019)</u> Session 3	DIRECTOR OF REAL PROPERTY TAX SERVICES <i>“Open Item in Finance & Management Committee - Correction of Errors/NYS Real Property Tax Law”</i>			
2.	<u>COMM. 16E-1 (2019)</u> Session 16	COUNTY EXECUTIVE <i>“Letter to Legislature Regarding Appointment of Acting Director of Real Property Tax Services”</i>			
3.	<u>COMM. 16E-6 (2019)</u> Session 16	COUNTY EXECUTIVE <i>“Legal Aid Bureau - Partial Retention of 2017 Surplus to Resolve 2018 Deficit”</i>			
4.	<u>COMM. 16M-3 (2019)</u> Session 16	ASSIGNED COUNSEL PROGRAM <i>“Quarterly Report for Second Quarter of 2019”</i>			
5.	<u>COMM. 16M-4 (2019)</u> Session 16	ASSIGNED COUNSEL PROGRAM <i>“Financial Report & Cash Basis for the Period 01/01/2019 - 12/30/2019”</i>			

6.	<u>COMM. 18E-2 (2019)</u> Session 18	COMPTROLLER <i>“EC’s Federal Financial Assistance Audit Report for 2018”</i>			
7.	<u>COMM. 18E-3 (2019)</u> Session 18	COMPTROLLER <i>“EC 2018 Comprehensive Annual Financial Report”</i>			
8.	<u>COMM. 18E-4 (2019)</u> Session 18	COMPTROLLER <i>“EC’s NYSDOT Single Audit Report for 2018”</i>			
9.	<u>COMM. 18E-7 (2019)</u> Session 18	COMPTROLLER <i>“EC Financial Report for Second Quarter 2019”</i>			
10.	<u>COMM. 18E-13 (2019)</u> Session 18	COMPTROLLER <i>“Accounting Expenses from Risk Retention Fund - 03/2019 - 07/2019”</i>			
11.	<u>COMM. 18E-17 (2019)</u> Session 18	DIXON <i>“Letter to NYS Comptroller Regarding Request for Audit of Tesla’s Riverbend Factory”</i>			
12.	<u>COMM. 18E-24 (2019)</u> Session 18	COUNTY EXECUTIVE <i>“Transfer of Surplus County Owned Parcels”</i>			
13.	<u>COMM. 18E-30 (2019)</u> Session 18	COUNTY EXECUTIVE <i>“Authorization to Enter into Contract & Accept Indigent Legal Services Grant”</i>			
14.	<u>COMM. 18E-40 (2019)</u> Session 18	COUNTY CLERK <i>“City of Buffalo In Rem Tax Foreclosure”</i>			

TAB R&F APP

15.	<u>COMM. 18E-43 (2019)</u> Session 18	DISTRICT ATTORNEY <i>“2020 Criminal Justice Changes”</i>			
16.	<u>COMM. 18D-12 (2019)</u> Session 18	DIRECTOR OF BUDGET & MANAGEMENT <i>“Budget Monitoring Report for Period Ending 6/19”</i>			
17.	<u>COMM. 18M-3 (2019)</u> Session 18	NYS ASSOCIATION OF COUNTIES <i>“Revenues & Expenditures Report for EC”</i>			
18.	<u>COMM. 18M-13 (2019)</u> Session 18	NYS DEPARTMENT OF TAXATION & FINANCE <i>“List of Certified 2019 State Equalization Rates”</i>			