



THE ERIE COUNTY LEGISLATURE

FINANCE & MANAGEMENT COMMITTEE

Joseph C. Lorigo
Chair

Edward A. Rath, III
Vice-Chair

Scott W. Kroll
Clerk

Meeting No. 11 – September 25, 2014 – 11:30 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-5 (2014)</u> Session 18	COMPTROLLER <i>“Authorization to Contract for Co-Sourced Internal Audit Services and Risk Assessment”</i>			
8.	<u>COMM. 18E-6 (2014)</u> Session 18	COMPTROLLER <i>“2013 External Auditor's Management Letter for EC”</i>			
9.	<u>COMM. 18E-7 (2014)</u> Session 18	COMPTROLLER <i>“2013 Federal Financial Assistance Audit Report”</i>			
10.	<u>COMM. 18E-8 (2014)</u> Session 18	COMPTROLLER <i>“2013 NYS Department of Transportation Single Audit Report”</i>			
11.	<u>COMM. 18E-14 (2014)</u> Session 18	COUNTY EXECUTIVE <i>“Letter to the Majority Caucus Requesting Input on 2015 Budget”</i>			
12.	<u>COMM. 18D-1 (2014)</u> Session 18	DIRECTOR, DEPARTMENT OF BUDGET AND MANAGEMENT <i>“Budget Monitoring Report for Period Ending July 2014”</i>			