



THE ERIE COUNTY LEGISLATURE

**FINANCE &  
MANAGEMENT  
COMMITTEE**

Joseph C. Lorigo  
*Chair*

Ted B. Morton  
*Vice-Chair*

Karen M. McCarthy  
*Clerk*

Meeting No. 11 – September 28, 2017 – 9:15 AM

TAB R&F APP

1.	<a href="#"><u>COMM. 7E-19 (2016)</u></a> Session 7	<b>LORIGO</b> <i>“OPEN ITEM: Risk Retention Fund Reporting”</i>			
2.	<a href="#"><u>COMM. 3D-6 (2017)</u></a> Session 3	<b>REAL PROPERTY TAX SERVICES</b> <i>“Open Item - Correction of Errors/NYS Real Property Tax Law”</i>			
3.	<a href="#"><u>COMM. 11M-2 (2017)</u></a> Session 11	<b>LENA A. MONACO &amp; DEBORAH A. UCCI</b> <i>“Copy of Letter Regarding Part Time Employees of ECC Participation in CSEA Union”</i>			
4.	<a href="#"><u>COMM. 12E-18 (2017)</u></a> Session 12	<b>COMPTROLLER</b> <i>“American Healthcare Act's Fiscal Impact on Erie County”</i>			
5.	<a href="#"><u>COMM. 16E-14 (2017)</u></a> Session 16	<b>COMPTROLLER</b> <i>“Permanent Loan Agreement with the Buffalo &amp; EC Public Library for Several Old Record Ledgers”</i>			

6.	<a href="#"><u>COMM. 16E-16 (2017)</u></a> Session 16	<b>COMPTROLLER</b> <i>“Performance Audit of the Cash Handling Process at the EC Golf Courses for Year Ended Dec. 31, 2016”</i>			
7.	<a href="#"><u>COMM. 16E-17 (2017)</u></a> Session 16	<b>COMPTROLLER</b> <i>“Sales Tax Revenue Update”</i>			
8.	<a href="#"><u>COMM. 16E-18 (2017)</u></a> Session 16	<b>COMPTROLLER</b> <i>“Interim Financial Report for Six-Month Period Ended Jun. 30, 2017”</i>			
9.	<a href="#"><u>COMM. 16E-19 (2017)</u></a> Session 16	<b>COMPTROLLER</b> <i>“NYSDOT Single Audit Report for Year Ended Dec. 31, 2016”</i>			
10.	<a href="#"><u>COMM. 16E-20 (2017)</u></a> Session 16	<b>COMPTROLLER</b> <i>“Federal Financial Assistance Audit Report for Year Ended Dec. 31, 2016”</i>			
11.	<a href="#"><u>COMM. 16D-15 (2017)</u></a> Session 16	<b>DEPARTMENT OF BUDGET &amp; MANAGEMENT</b> <i>“Budget Monitoring Report for Period Ending July 2017”</i>			
12.	<a href="#"><u>COMM. 17E-7 (2017)</u></a> Session 17	<b>LORIGO</b> <i>“Letter to County Attorney Regarding Invitation to Attend Committee Concerning ECMCC Borrowing and Credit Mechanism”</i>			

TAB R&F APP

13.	<a href="#"><u>COMM. 17E-8 (2017)</u></a> Session 17	<b>COMPTROLLER</b> <i>“Report on Bed Bugs at Erie          County Facilities”</i>			
14.	<a href="#"><u>COMM. 17E-9 (2017)</u></a> Session 17	<b>COMPTROLLER</b> <i>“Report on Erie County          Industrial Development          Agency Lower Income          Housing Component          Proposal”</i>			