



THE ERIE COUNTY LEGISLATURE

**FINANCE &  
MANAGEMENT  
COMMITTEE**

Timothy J. Meyers  
*Chair*

Michael H. Kooshoian  
*Vice-Chair*

Meeting No. 4 – April 18, 2024 – 10:45 AM

TAB R&F APP

1.	<b><u>COMM. 14E-28 (2023)</u></b> Session 14	<b>COMPTROLLER</b> <i>“EC Comptroller's Office - Audit of the County Clerk's Office, Registrar Division Operating Budget Revenues 1/1/2022-12/31/2022”</i>			
2.	<b><u>INTRO. 15-2 (2023)</u></b> Session 15	<b>TODARO</b> <i>“Calling for the Comptroller to Examine Hotel Occupancy Tax for Certain Hotels”</i>			
3.	<b><u>COMM. 15E-35 (2023)</u></b> Session 15	<b>CLERK</b> <i>“Letter to State Comptroller - Audit Request of EC Comptroller &amp; EC Clerk”</i>			
4.	<b><u>COMM. 16E-13 (2023)</u></b> Session 16	<b>COMPTROLLER</b> <i>“Analysis of the Concentration Account &amp; Deposit Activity in the EC Clerk's Office”</i>			
5.	<b><u>COMM. 18E-1 (2023)</u></b> Session 18	<b>CLERK</b> <i>“Response to June 2023 Audit by the EC Comptroller's Office”</i>			
6.	<b><u>COMM. 24E-22 (2023)</u></b> Session 24	<b>COMPTROLLER</b> <i>“Overtime Compensation for Sheriff Exempt Managerial Confidential Employees”</i>			

7.	<u><a href="#">Intro. 1-3 (2024)</a></u> Session 1	<b>GILMOUR</b> <i>“Personnel Policies for FLSA-Exempt Employees”</i>			
8.	<u><a href="#">COMM. 1D-1 (2024)</a></u> Session 1	<b>DIRECTOR OF REAL PROPERTY TAX SERVICES</b> <i>“Open Item - Department of Real Property Tax Services”</i>			
9.	<u><a href="#">INTRO. 4-4 (2024)</a></u> Session 4	<b>VINAL</b> <i>“Referring Thefts at EC Clerk's Office to Federal White Collar Crimes”</i>			
10.	<u><a href="#">COMM. 4E-6 (2024)</a></u> Session 4	<b>COMPTROLLER</b> <i>“Audit of the County Clerk's Office, Registrar Division - Mortgage Tax Collection &amp; Distribution”</i>			
11.	<u><a href="#">COMM. 4E-7 (2024)</a></u> Session 4	<b>COUNTY CLERK</b> <i>“Response to February 2024 Audit by the EC Comptroller's Office”</i>			
12.	<u><a href="#">COMM. 4E-8 (2024)</a></u> Session 4	<b>COUNTY CLERK</b> <i>“Mortgage Tax Audit Supporting Documentation”</i>			
13.	<u><a href="#">COMM. 4E-10 (2024)</a></u> Session 4	<b>COMPTROLLER</b> <i>“Development of Corrective Action Plans Following Audits”</i>			
14.	<u><a href="#">COMM. 4E-11 (2024)</a></u> Session 4	<b>COUNTY EXECUTIVE</b> <i>“Personnel Adjustments - Chief Ethics Officer”</i>			
15.	<u><a href="#">COMM. 4E-29 (2024)</a></u> Session 4	<b>COMPTROLLER</b> <i>“2024 Consolidated Bond Resolution”</i>			

16.	<b><u>COMM. 5E-1 (2024)</u></b> Session 5	<b>COUNTY CLERK</b> <i>“Software Integration &amp; External Accounting Review”</i>			
17.	<b><u>COMM. 5E-3 (2024)</u></b> Session 5	<b>COMPTROLLER</b> <i>“EC Cultural Funding Grant Program - Steel Plant Museum of WNY”</i>			
18.	<b><u>COMM. 5E-4 (2024)</u></b> Session 5	<b>COMPTROLLER</b> <i>“EC Cultural Funding Grant Program - Music Is Art”</i>			
19.	<b><u>COMM. 5E-5 (2024)</u></b> Session 5	<b>COMPTROLLER</b> <i>“EC Cultural Funding Grant Program - El Museo Francisco Oller Y Diego Rivera”</i>			
20.	<b><u>COMM. 5E-6 (2024)</u></b> Session 5	<b>COMPTROLLER</b> <i>“EC Cultural Funding Grant Program - Arts Service Initiative of WNY, Inc.”</i>			
21.	<b><u>COMM. 5E-7 (2024)</u></b> Session 5	<b>COMPTROLLER</b> <i>“EC Cultural Funding Grant Program - Historical Society of the Town of Clarence”</i>			
22.	<b><u>COMM. 5E-35 (2024)</u></b> Session 5	<b>COUNTY CLERK</b> <i>“Clerk's Office Software RFP”</i>			
23.	<b><u>COMM. 5E-36 (2024)</u></b> Session 5	<b>COMPTROLLER</b> <i>“Fraud Prevention Services Available from M&amp;T Bank”</i>			
24.	<b><u>COMM. 6E-1 (2024)</u></b> Session 6	<b>COMPTROLLER</b> <i>“Development of Corrective Action Plans Following Audits”</i>			

25.	<u><a href="#">COMM. 6E-2 (2024)</a></u> Session 6	<b>COUNTY CLERK</b> <i>“Recovery of the Intercepted SONYMA Check”</i>			
26.	<u><a href="#">COMM. 6E-3 (2024)</a></u> Session 6	<b>COUNTY CLERK</b> <i>“Mortgage Tax Audit Meeting and FOIL for Working Papers”</i>			
27.	<u><a href="#">COMM. 6D-6 (2024)</a></u> Session 6	<b>DEPUTY COMPTROLLER</b> <i>“EC Comptroller's Office Audit of Electronic Vendor Payments”</i>			
28.	<u><a href="#">COMM. 6D-8 (2024)</a></u> Session 6	<b>DIRECTOR OF BUDGET &amp; MANAGEMENT</b> <i>“Capital Projects Update - March 2024”</i>			
29.	<u><a href="#">COMM. 7E-1 (2024)</a></u> Session 7	<b>COMPTROLLER</b> <i>“Department of Law Risk Retention Fund Spending - January 2024”</i>			
30.	<u><a href="#">COMM. 7E-6 (2024)</a></u> Session 7	<b>CLERK</b> <i>“Clerk's Office Supplemental Response to Mortgage Tax Audit”</i>			
31.	<u><a href="#">COMM. 7E-7 (2024)</a></u> Session 7	<b>COMPTROLLER</b> <i>“Apportionment &amp; Distribution of 4.75% Sales &amp; Compensating Use Tax for Dec. 2023, Jan., and Feb. 2024”</i>			
32.	<u><a href="#">COMM. 7E-10 (2024)</a></u> Session 7	<b>CLERK</b> <i>“Mortgage Tax Expense 2024”</i>			

33.	<u><b>COMM. 7E-12 (2024)</b></u> Session 7	<b>COUNTY EXECUTIVE</b> <i>“Department of Personnel - Administration of the HELP Program”</i>			
34.	<u><b>COMM. 7E-13 (2024)</b></u> Session 7	<b>COUNTY EXECUTIVE</b> <i>“Department of Personnel - EC Department of Probation”</i>			
35.	<u><b>COMM. 7M-4 (2024)</b></u> Session 7	<b>CITIZENS SALARY REVIEW COMMISSION</b> <i>“2024 Citizens Salary Review Commission - Final Report &amp; Recommendations”</i>			
36.	<u><b>COMM. 7M-6 (2024)</b></u> Session 7	<b>ECMCC</b> <i>“ECMCC 2023 Annual Report”</i>			