



THE ERIE COUNTY LEGISLATURE

**FINANCE &
MANAGEMENT
COMMITTEE**

Timothy J. Meyers
Chair

Michael H. Kooshoian
Vice-Chair

Meeting No. 5 – May 2, 2024 – 11:00 AM

TAB R&F APP

1.	<u>COMM. 14E-28 (2023)</u> Session 14	COMPTROLLER <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.	<u>INTRO. 15-2 (2023)</u> Session 15	TODARO <i>“Calling for the Comptroller to Examine Hotel Occupancy Tax for Certain Hotels”</i>			
3.	<u>COMM. 16E-13 (2023)</u> Session 16	COMPTROLLER <i>“Analysis of the Concentration Account & Deposit Activity in the EC Clerk's Office”</i>			
4.	<u>COMM. 18E-1 (2023)</u> Session 18	CLERK <i>“Response to June 2023 Audit by the EC Comptroller's Office”</i>			
5.	<u>COMM. 1D-1 (2024)</u> Session 1	DIRECTOR OF REAL PROPERTY TAX SERVICES <i>“Open Item - Department of Real Property Tax Services”</i>			

6.	<u>COMM. 6E-1 (2024)</u> Session 6	COMPTROLLER <i>“Development of Corrective Action Plans Following Audits”</i>			
7.	<u>COMM. 7E-6 (2024)</u> Session 7	CLERK <i>“Clerk’s Office Supplemental Response to Mortgage Tax Audit”</i>			
8.	<u>COMM. 7E-10 (2024)</u> Session 7	CLERK <i>“Mortgage Tax Expense 2024”</i>			
9.	<u>COMM. 7M-4 (2024)</u> Session 7	CITIZENS SALARY REVIEW COMMISSION <i>“2024 Citizens Salary Review Commission - Final Report & Recommendations”</i>			
10.	<u>COMM. 8E-4 (2024)</u> Session 8	COUNTY EXECUTIVE <i>“2023 Year-End Budget Balancing Amendments & Designations”</i>			
11.	<u>COMM. 8E-18 (2024)</u> Session 8	COUNTY EXECUTIVE <i>“Office of Veterans’ Services - Personnel Adjustment”</i>			
12.	<u>COMM. 8D-1 (2024)</u> Session 8	DEPUTY COUNTY CLERK - LEGAL <i>“Clerk’s Office Software RFP”</i>			
13.	<u>COMM. 8D-2 (2024)</u> Session 8	DIRECTOR OF BUDGET & MANAGEMENT <i>“February 2024 Budget Monitoring Report”</i>			

14.	<u>COMM. 8M-1 (2024)</u> Session 8	DIRECTOR OF THE NFTA <i>“Cash Flow Statements”</i>			
15.	<u>COMM. 8M-1 (2024)</u> Session 8	ASSIGNED COUNSEL PROGRAM <i>“Quarterly Report - 1st Quarter of 2024”</i>			