



THE ERIE COUNTY LEGISLATURE

**FINANCE &
MANAGEMENT
COMMITTEE**

Timothy J. Meyers
Chair

Michael H. Kooshoian
Vice-Chair

Meeting No. 10 – September 19, 2024 – 9:45 AM

TAB R&F APP

1.	<u>COMM. 1D-1 (2024)</u> Session 1	DIRECTOR OF REAL PROPERTY TAX SERVICES <i>“Open Item - Department of Real Property Tax Services”</i>			
2.	<u>COMM. 7E-6 (2024)</u> Session 7	CLERK <i>“Clerk's Office Supplemental Response to Mortgage Tax Audit”</i>			
3.	<u>LL INTRO. 2-1 (2024)</u> Session 9	LORIGO <i>“The Tax Dollar Disclosure Act”</i>			
4.	<u>LL INTRO. 3-1 (2024)</u> Session 9	LORIGO <i>“The Meetings Transparency Act”</i>			
5.	<u>COMM. 12E-12 (2024)</u> Session 12	COUNTY CLERK <i>“Resolution to Authorize Entry Into Contract with Tyler Technologies, Inc.”</i>			
6.	<u>COMM. 14E-1 (2024)</u> Session 14	LORIGO <i>“Letter Regarding Mid-Year Budget Hearings”</i>			
7.	<u>COMM. 14E-2 (2024)</u> Session 14	COUNTY CLERK <i>“Invite to Meet with the County Clerk's Office & Tyler Technologies”</i>			

8.	<u>COMM. 14E-17 (2024)</u> Session 14	COUNTY EXECUTIVE <i>“Capital Projects Committee Members”</i>			
9.	<u>COMM. 14E-18 (2024)</u> Session 14	COUNTY EXECUTIVE <i>“2024 Mid-Year Budget Hearings”</i>			
10.	<u>COMM. 14D-1 (2024)</u> Session 14	DIRECTOR OF BUDGET & MANAGEMENT <i>“Capital Projects Update - June 2024”</i>			
11.	<u>COMM. 14D-2 (2024)</u> Session 14	DIRECTOR OF REAL PROPERTY TAX SERVICES <i>“Real Property Tax Services - 2024 Annual Report”</i>			
12.	<u>COMM. 14D-5 (2024)</u> Session 14	DEPUTY COMPTROLLER FOR AUDIT & CONTROL <i>“EC Comptroller's Office Audit of EC Sheriff's Office Commissary Fund”</i>			
13.	<u>COMM. 14D-6 (2024)</u> Session 14	DEPUTY COMPTROLLER FOR AUDIT & CONTROL <i>“EC Comptroller's Office Audit of the Financial Transactions in the Bank Accounts Under the Admin. Control of the ECSO”</i>			
14.	<u>COMM. 15E-1 (2024)</u> Session 15	COMPTROLLER <i>“Certificate of Determination - Bond Sale”</i>			
15.	<u>COMM. 15E-2 (2024)</u> Session 15	COUNTY EXECUTIVE <i>“Department of Health - Personnel Adjustment”</i>			

16.	<u>COMM. 15E-7 (2024)</u> Session 15	COUNTY EXECUTIVE <i>“Transfer of Funds - Operating Budget”</i>			
17.	<u>COMM. 15E-11 (2024)</u> Session 15	COUNTY CLERK <i>“Amended Resolution to Authorize Entry into Contract with Tyler Technologies”</i>			
18.	<u>COMM. 15E-12 (2024)</u> Session 15	COUNTY EXECUTIVE <i>“2024 Mid-Year Budget Hearings”</i>			
19.	<u>COMM. 15E-13 (2024)</u> Session 15	COMPTROLLER <i>“Support for Updated Software for the Registrar Division”</i>			
20.	<u>COMM. 15E-14 (2024)</u> Session 15	COMPTROLLER <i>“EC Comptroller's Office - Audit of the Bureau of Weights & Measures Overtime and Compensatory Time Procedures”</i>			
21.	<u>COMM. 15E-15 (2024)</u> Session 15	COMPTROLLER <i>“Interim Financial Report of Erie County - 2nd Quarter 2024”</i>			
22.	<u>COMM. 15E-16 (2024)</u> Session 15	LORIGO <i>“Information Request”</i>			
23.	<u>COMM. 15E-17 (2024)</u> Session 15	COMPTROLLER <i>“Department of Law Risk Retention Fund Spending - May & June 2024”</i>			
24.	<u>COMM. 15E-18 (2024)</u> Session 15	COMPTROLLER <i>“EC Comptroller's Office - Audit of Electronic Payments”</i>			

25.	<u>COMM. 15E-19 (2024)</u> Session 15	COMPTROLLER <i>“2024 Bond Sale”</i>			
26.	<u>COMM. 15E-27 (2024)</u> Session 15	COMPTROLLER <i>“EC Cultural Funding Grant Monitoring Program - Explore & More Children's Museum”</i>			
27.	<u>COMM. 15E-28 (2024)</u> Session 15	COMPTROLLER <i>“EC Cultural Funding Grant Monitoring Program - Amherst Symphony Orchestra Association, Inc.”</i>			
28.	<u>COMM. 15E-29 (2024)</u> Session 15	COMPTROLLER <i>“EC Cultural Funding Grant Monitoring Program - Theodore Roosevelt Inaugural Site Foundation”</i>			
29.	<u>COMM. 15E-30 (2024)</u> Session 15	COUNTY EXECUTIVE <i>“Authorization to Increase Department of Law Budget for Additional Risk Retention Needs”</i>			
30.	<u>COMM. 15E-38 (2024)</u> Session 15	COUNTY EXECUTIVE <i>“Transfer of Funds - Operating Budget for Department of Social Services”</i>			
31.	<u>COMM. 15E-39 (2024)</u> Session 15	COUNTY EXECUTIVE <i>“Department of Social Services - Personnel Adjustment”</i>			
32.	<u>COMM. 15E-42 (2024)</u> Session 15	COMPTROLLER <i>“Department of Law Risk Retention Fund Spending - July 2024”</i>			

33.	<u>COMM. 15E-43 (2024)</u> Session 15	COMPTROLLER <i>“Comptroller's Office Accounting Division Personnel Adjustments”</i>			
34.	<u>COMM. 15D-1 (2024)</u> Session 15	COMMISSIONER OF PUBLIC ADVOCACY <i>“Response to Draft Audit of Bureau of Weights & Measures Overtime and Compensatory Time Procedures”</i>			
35.	<u>COMM. 15D-5 (2024)</u> Session 15	DEPUTY COMPTROLLER FOR AUDIT & CONTROL <i>“EC Comptroller's Office - Audit of County Owned Vehicles”</i>			
36.	<u>COMM. 15D-8 (2024)</u> Session 15	DIRECTOR OF BUDGET & MANAGEMENT <i>“June 2024 Budget Monitoring Report”</i>			