



THE ERIE COUNTY LEGISLATURE

**FINANCE &
MANAGEMENT
COMMITTEE**

Michael H. Kooshoian
Chair

Timothy J. Meyers
Vice-Chair

Meeting No. 11 – October 3, 2024 – 9:30 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. 15E-11 (2024)</u> Session 15	COUNTY CLERK <i>“Amended Resolution to Authorize Entry into Contract with Tyler Technologies”</i>			
6.	<u>COMM. 16E-7 (2024)</u> Session 16	COUNTY CLERK <i>“External Audit of the Erie County Clerk's Office”</i>			

7.	<u>COMM. 16E-8 (2024)</u> Session 16	COMPTROLLER <i>“Notification of Forthcoming 2024 Series B Bond Sale”</i>			
8.	<u>COMM. 16E-9 (2024)</u> Session 16	COMPTROLLER <i>“Erie County's NYSDOT Single Audit Report”</i>			
9.	<u>COMM. 16E-10 (2024)</u> Session 16	COMPTROLLER <i>“External Auditor's Management Letter for 2023”</i>			
10.	<u>COMM. 16E-11 (2024)</u> Session 16	COMPTROLLER <i>“Erie County's Federal Financial Assistance Audit Report for 2023”</i>			
11.	<u>COMM. 16E-13 (2024)</u> Session 16	COMPTROLLER <i>“Fiscal Comments Concerning Erie County”</i>			
12.	<u>COMM. 16E-30 (2024)</u> Session 16	COMPTROLLER <i>“Comptroller's Office Review of Capital Project Spending Resolutions & Requests”</i>			
13.	<u>COMM. 16D-1 (2024)</u> Session 16	DIRECTOR OF BUDGET & MANAGEMENT <i>“July 2024 Budget Monitoring Report”</i>			
14.	<u>COMM. 16D-2 (2024)</u> Session 16	DEPUTY COMPTROLLER OF AUDIT <i>“EC Comptroller's Office Audit of County Owned Vehicles - Notification of Expanded Scope”</i>			

15.	<u>COMM. 16D-3 (2024)</u> Session 16	COUNTY ATTORNEY <i>“Update on Effort to Hire Accounting Firm for Independent Audit of Clerk's Account”</i>			
16.	<u>COMM. 16M-3 (2024)</u> Session 16	THE KNOER GROUP <i>“Response to Monitoring Report - Explore & More The Ralph C. Wilson Jr. Children's Museum”</i>			