



THE ERIE COUNTY LEGISLATURE

**FINANCE &
MANAGEMENT
COMMITTEE**

Michael H. Kooshoian
Chair

John A. Bargnesi, Jr.
Vice-Chair

Meeting No. 5 – April 23, 2026 – 1:00 PM

TAB R&F APP

1.	<u>INTRO. 23-4 (2024)</u> Session 23	DUPRE <i>“Erie County Urban Initiative Program”</i>			
2.	<u>INTRO. 8-1 (2025)</u> Session 8	VINAL <i>“Calling on President Donald J. Trump to Honor His Promise to Fully Repeal the Cap on State and Local Tax (SALT) Deductions”</i>			
3.	<u>COMM. 16E-20 (2025)</u> Session 16	COMPTROLLER <i>“Audit of the ECSO Jail Management Division - Inmate Commissary Fund”</i>			
4.	<u>COMM. 16E-21 (2025)</u> Session 16	COMPTROLLER <i>“Audit of the ECSO Jail Management Division - Inmate Escrow Fund”</i>			
5.	<u>INTRO. 19-3 (2025)</u> Session 19	DUPRE <i>“Request for Formal Update on Post-Construction Small-Business Enterprises Utilization, Right-Sizing, & Concessions Readiness at the New Highmark Stadium”</i>			

6.	<u>INTRO. 19-4 (2025)</u> Session 19	ST. JEAN TARD <i>“Request for the New Highmark Stadium Erie County Hospitality Center Policy Plans”</i>			
7.	<u>INTRO. 19-8 (2025)</u> Session 19	VINAL <i>“Adjusting from the Income Limits for an Erie County Senior Citizen Property Tax Exemption”</i>			
8.	<u>COMM. 23E-1 (2025)</u> Session 23	COMPTROLLER <i>“Audit of the EC Bureau of Fleet Services”</i>			
9.	<u>COMM. 1E-4 (2026)</u> Session 1	COMPTROLLER <i>“EC Cultural Funding Grant Monitoring Program - African American Cultural Center”</i>			
10.	<u>COMM. 1D-1 (2026)</u> Session 1	DIRECTOR OF REAL PROPERTY TAX SERVICES <i>“Open Item - Finance & Management Committee”</i>			
11.	<u>COMM. 2E-9 (2026)</u> Session 2	MINORITY CAUCUS <i>“Discussion Request of COMM. 1E-4 (2026)”</i>			
12.	<u>COMM. 2E-18 (2026)</u> Session 2	COUNTY EXECUTIVE <i>“Response to Comptroller's Cultural Funding Grant Monitoring Program - AACC Report”</i>			

13.	<u>COMM. 3E-9 (2026)</u> Session 3	COUNTY EXECUTIVE <i>“Letter Regarding Diverting from the Income Limits for an EC Senior Citizen Property Tax Exemption”</i>			
14.	<u>COMM. 3E-10 (2026)</u> Session 3	DUPRE & ST. JEAN TARD <i>“Support for the AACCC's New Board & the Recovery of Missing Financial Records”</i>			
15.	<u>COMM. 3E-11 (2026)</u> Session 3	COMPTROLLER <i>“Analysis of the Department of Parks, Recreation & Forestry - Concessions Bid Process & Contract Management (1/1/23-9/1/25)”</i>			
16.	<u>INTRO. 4-5 (2026)</u> Session 4	MINORITY CAUCUS <i>“Monthly Fiscal Status Reports”</i>			
17.	<u>COMM. 4E-1 (2026)</u> Session 4	MINORITY CAUCUS <i>“Letter Regarding COMM. 2E-7 (2026)”</i>			
18.	<u>COMM. 4E-17 (2026)</u> Session 4	MILLS <i>“Chestnut Ridge Park Concessions”</i>			
19.	<u>COMM. 5E-4 (2026)</u> Session 5	COMPTROLLER <i>“Analysis of Assigned Counsel Program Payments to Highly Compensated Attorneys”</i>			
20.	<u>COMM. 5E-7 (2026)</u> Session 5	GLMOUR & LORIGO <i>“Request for Review of Assigned Counsel Program”</i>			

21.	<u>COMM. 5E-23 (2026)</u> Session 5	TODARO <i>“Investigation Request on the Seneca Babcock Community Association, Buffalo NY”</i>			
22.	<u>COMM. 5E-24 (2026)</u> Session 5	TODARO <i>“Audit Request on the Seneca Babcock Community Association, Buffalo NY”</i>			
23.	<u>LL INTRO. 4-1 (2026)</u> Session 6	VINAL <i>“A Local Law Pursuant to RPTL § 467 in Relation to the Partial Real Property Tax Exemption for Senior Citizens”</i>			
24.	<u>COMM. 6E-1 (2026)</u> Session 6	DUPRE <i>“Request for Review of Financial Relationship Between EC & Seneca-Babcock Community Association”</i>			
25.	<u>COMM. 6E-2 (2026)</u> Session 6	DUPRE <i>“Request for Legal Opinion Regarding EC & Seneca-Babcock Community Association”</i>			
26.	<u>COMM. 6E-16 (2026)</u> Session 6	COMPROLLER <i>“2026 Consolidated Bond Resolution”</i>			

27.	<u>INTRO. 7-3 (2026)</u> Session 7	MINORITY CAUCUS <i>“Electing a Cents Per Gallon Rate of Sales & Compensating Use Taxes on Motor Fuel & Diesel Motor Fuel, in lieu of the Percentage Rate of Such Taxes, Pursuant to Article 29 of the Tax Law of NYS”</i>			
28.	<u>COMM. 7E-11 (2026)</u> Session 7	COMPTROLLER <i>“Audit of the Erie County Division of Purchase - Purchase Orders & Bid Files”</i>			
29.	<u>COMM. 7E-12 (2026)</u> Session 7	COMPTROLLER <i>“Rounding of Cash Transactions to the Nearest 0 Cents or 5 Cents”</i>			
30.	<u>COMM. 7E-13 (2026)</u> Session 7	COMPTROLLER <i>“Recommendations for 2025 Budget Surplus”</i>			
31.	<u>COMM. 7E-14 (2026)</u> Session 7	COMPTROLLER <i>“Sales & Compensating Use Tax Report - Dec. 2025, Jan. & Feb. 2026”</i>			
32.	<u>COMM. 7D-1 (2026)</u> Session 7	DEPUTY COMPTROLLER FOR AUDIT & CONTROL <i>“EC Comptroller's Office Performance Audit of the Personnel Department - Division of Payroll”</i>			

33.	<u>COMM. 7D-3 (2026)</u> Session 7	DEPUTY COMPTROLLER FOR AUDIT & CONTROL <i>“Request for Documentation for Review of Seneca- Babcock Community Association, Inc.”</i>			
34.	<u>COMM. 7D-4 (2026)</u> Session 7	DEPUTY COMPTROLLER FOR AUDIT & CONTROL <i>“Expansion of Audit Scope - Countywide Payroll Processing & Departmental Timekeeping Controls”</i>			
35.	<u>COMM. 7M-5 (2026)</u> Session 7	M. PELLEGRINO <i>“Notice of Presentment & Demand for Action”</i>			