



THE ERIE COUNTY LEGISLATURE

**FINANCE &
MANAGEMENT
COMMITTEE**

Michael H. Kooshoian
Chair

John A. Bargnesi, Jr.
Vice-Chair

Meeting No. 8 – June 18, 2026 – 12:00 PM

TAB R&F APP

1.	<u>COMM. 16E-20 (2025)</u> Session 16	COMPTROLLER <i>“Audit of the ECSO Jail Management Division - Inmate Commissary Fund”</i>			
2.	<u>COMM. 16E-21 (2025)</u> Session 16	COMPTROLLER <i>“Audit of the ECSO Jail Management Division - Inmate Escrow Fund”</i>			
3.	<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>			
4.	<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>			
5.	<u>COMM. 23E-1 (2025)</u> Session 23	COMPTROLLER <i>“Audit of the EC Bureau of Fleet Services”</i>			
6.	<u>COMM. 1E-4 (2026)</u> Session 1	COMPTROLLER <i>“EC Cultural Funding Grant Monitoring Program - African American Cultural Center”</i>			

7.	<u>COMM. 1D-1 (2026)</u> Session 1	DIRECTOR OF REAL PROPERTY TAX SERVICES <i>“Open Item - Finance & Management Committee”</i>			
8.	<u>COMM. 2E-9 (2026)</u> Session 2	MINORITY CAUCUS <i>“Discussion Request of COMM. 1E-4 (2026)”</i>			
9.	<u>COMM. 2E-18 (2026)</u> Session 2	COUNTY EXECUTIVE <i>“Response to Comptroller's Cultural Funding Grant Monitoring Program - AACC Report”</i>			
10.	<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>			
11.	<u>COMM. 3E-10 (2026)</u> Session 3	DUPRE & ST. JEAN TARD <i>“Support for the AACC's New Board & the Recovery of Missing Financial Records”</i>			
12.	<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>			
13.	<u>INTRO. 4-5 (2026)</u> Session 4	MINORITY CAUCUS <i>“Monthly Fiscal Status Reports”</i>			

14.	<u>COMM. 4E-1 (2026)</u> Session 4	MINORITY CAUCUS <i>“Letter Regarding COMM. 2E-7 (2026)”</i>			
15.	<u>COMM. 4E-17 (2026)</u> Session 4	MILLS <i>“Chestnut Ridge Park Concessions”</i>			
16.	<u>COMM. 5E-4 (2026)</u> Session 5	COMPTROLLER <i>“Analysis of Assigned Counsel Program Payments to Highly Compensated Attorneys”</i>			
17.	<u>COMM. 5E-7 (2026)</u> Session 5	GLMOUR & LORIGO <i>“Request for Review of Assigned Counsel Program”</i>			
18.	<u>COMM. 5E-23 (2026)</u> Session 5	TODARO <i>“Investigation Request on the Seneca Babcock Community Association, Buffalo NY”</i>			
19.	<u>COMM. 5E-24 (2026)</u> Session 5	TODARO <i>“Audit Request on the Seneca Babcock Community Association, Buffalo NY”</i>			
20.	<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>			
21.	<u>COMM. 6E-1 (2026)</u> Session 6	DUPRE <i>“Request for Review of Financial Relationship Between EC & Seneca-Babcock Community Association”</i>			

22.	<u>COMM. 6E-2 (2026)</u> Session 6	DUPRE <i>“Request for Legal Opinion Regarding EC & Seneca- Babcock Community Association”</i>			
23.	<u>COMM. 7E-11 (2026)</u> Session 7	COMPROLLER <i>“Audit of the Erie County Division of Purchase - Purchase Orders & Bid Files”</i>			
24.	<u>COMM. 7D-3 (2026)</u> Session 7	DEPUTY COMPROLLER FOR AUDIT & CONTROL <i>“Request for Documentation for Review of Seneca- Babcock Community Association, Inc.”</i>			
25.	<u>COMM. 9E-1 (2026)</u> Session 9	COMPROLLER <i>“Letter Concerning Tariff Rebates”</i>			
26.	<u>COMM. 10E-6 (2026)</u> Session 10	COMPROLLER <i>“Analysis of Enterprise Lease Program for the Period of 1/1/2018- 12/31/2024”</i>			
27.	<u>COMM. 10E-8 (2026)</u> Session 10	VINAL <i>“Request for Formal Fiscal Analysis - Senior Citizens Real Property Tax Exemption Impact”</i>			
28.	<u>COMM. 10D-1 (2026)</u> Session 10	DIRECTOR OF BUDGET & MANAGEMENT <i>“March 2026 Budget Monitoring Report”</i>			

29.	<u>COMM. 10M-2 (2026)</u> Session 10	NFTA <i>“Letter Regarding INTRO. 7-3 (2026)”</i>			
30.	<u>COMM. 11E-1 (2026)</u> Session 11	COMPTROLLER <i>“EC Cultural Funding Grant Monitoring Program - Torn Space Theater”</i>			
31.	<u>COMM. 11E-2 (2026)</u> Session 11	COMPTROLLER <i>“EC Cultural Funding Grant Monitoring Program - Ballet Artists of WNY”</i>			
32.	<u>COMM. 11E-3 (2026)</u> Session 11	COMPTROLLER <i>“EC Cultural Funding Grant Monitoring Program - The Colored Musicians Club & Jazz Museum”</i>			
33.	<u>COMM. 11E-4 (2026)</u> Session 11	COMPTROLLER <i>“EC Cultural Funding Grant Monitoring Program - El Batey Inc.”</i>			
34.	<u>COMM. 11E-5 (2026)</u> Session 11	COMPTROLLER <i>“EC Cultural Funding Grant Monitoring Program - Buffalo Opera Unlimited”</i>			
35.	<u>COMM. 11E-6 (2026)</u> Session 11	COMPTROLLER <i>“Department of Law Risk Retention Fund Spending - April 2026”</i>			
36.	<u>COMM. 11E-22 (2026)</u> Session 11	COUNTY EXECUTIVE <i>“SUNY ECC 2026-2027 Budget”</i>			

37.	<u>COMM. 11D-1 (2026)</u> Session 11	DEPUTY COMPTROLLER - AUDIT DIVISION <i>“EC Comptroller's Office Analysis of the RFP Process for the Northtowns Auto Bureau Location”</i>			
38.	<u>COMM. 11M-1 (2026)</u> Session 11	NYS OFFICE OF REAL PROPERTY TAX SERVICES <i>“List of Certified 2026 Class Equalization Rates”</i>			
39.	<u>COMM. 11M-2 (2026)</u> Session 11	NYS OFFICE OF REAL PROPERTY TAX SERVICES <i>“List of Certified 2026 Class Equalization Rates”</i>			