THE ERIE COUNTY LEGISLATURE

# FINANCE & MANAGEMENT COMMITTEE

Michael H. Kooshoian
*Chair*

John A. Bargnesi, Jr.
*Vice-Chair*

Meeting No. 12 – October 29, 2026 – 11:00 AM

| | | | TAB | R&F | APP |
|---|---|---|---|---|---|
| 1. | COMM. 16E-20 (2025)<br>Session 16 | **COMPTROLLER**<br>*"Audit of the ECSO Jail Management Division - Inmate Commissary Fund"* | | | |
| 2. | COMM. 16E-21 (2025)<br>Session 16 | **COMPTROLLER**<br>*"Audit of the ECSO Jail Management Division - Inmate Escrow Fund"* | | | |
| 3. | COMM. 1E-4 (2026)<br>Session 1 | **COMPTROLLER**<br>*"EC Cultural Funding Grant Monitoring Program - African American Cultural Center"* | | | |
| 4. | COMM. 1D-1 (2026)<br>Session 1 | **DIRECTOR OF REAL PROPERTY TAX SERVICES**<br>*"Open Item - Finance & Management Committee"* | | | |
| 5. | COMM. 2E-9 (2026)<br>Session 2 | **MINORITY CAUCUS**<br>*"Discussion Request of COMM. 1E-4 (2026)"* | | | |
| 6. | COMM. 2E-18 (2026)<br>Session 2 | **COUNTY EXECUTIVE**<br>*"Response to Comptroller's Cultural Funding Grant Monitoring Program - AACC Report"* | | | |

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| 7. | COMM. 3E-10 (2026)<br>Session 3 | **DUPRE & ST. JEAN TARD**<br>*"Support for the AACC's New Board & the Recovery of Missing Financial Records"* | | | |
| 8. | COMM. 3E-11 (2026)<br>Session 3 | **COMPTROLLER**<br>*"Analysis of the Department of Parks, Recreation & Forestry - Concessions Bid Process & Contract Management (1/1/23-9/1/25)"* | | | |
| 9. | INTRO. 4-5 (2026)<br>Session 4 | **MINORITY CAUCUS**<br>*"Monthly Fiscal Status Reports"* | | | |
| 10. | COMM. 4E-17 (2026)<br>Session 4 | **MILLS**<br>*"Chestnut Ridge Park Concessions"* | | | |
| 11. | COMM. 5E-4 (2026)<br>Session 5 | **COMPTROLLER**<br>*"Analysis of Assigned Counsel Program Payments to Highly Compensated Attorneys"* | | | |
| 12. | COMM. 5E-7 (2026)<br>Session 5 | **GLMOUR & LORIGO**<br>*"Request for Review of Assigned Counsel Program"* | | | |
| 13. | COMM. 5E-23 (2026)<br>Session 5 | **TODARO**<br>*"Investigation Request on the Seneca Babcock Community Association, Buffalo NY"* | | | |

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| 14. | COMM. 5E-24 (2026)<br>Session 5 | **TODARO**<br>*"Audit Request on the Seneca Babcock Community Association, Buffalo NY"* | | | |
| 15. | LL INTRO. 4-1 (2026)<br>Session 6 | **VINAL**<br>*"A Local Law Pursuant to RPTL § 467 in Relation to the Partial Real Property Tax Exemption for Senior Citizens"* | | | |
| 16. | COMM. 6E-1 (2026)<br>Session 6 | **DUPRE**<br>*"Request for Review of Financial Relationship Between EC & Seneca-Babcock Community Association"* | | | |
| 17. | COMM. 6E-2 (2026)<br>Session 6 | **DUPRE**<br>*"Request for Legal Opinion Regarding EC & Seneca-Babcock Community Association"* | | | |
| 18. | COMM. 7E-11 (2026)<br>Session 7 | **COMPTROLLER**<br>*"Audit of the Erie County Division of Purchase - Purchase Orders & Bid Files"* | | | |
| 19. | COMM. 7D-3 (2026)<br>Session 7 | **DEPUTY COMPTROLLER FOR AUDIT & CONTROL**<br>*"Request for Documentation for Review of Seneca-Babcock Community Association, Inc."* | | | |

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| 20. | COMM. 10E-8 (2026)<br>Session 10 | **VINAL**<br>*"Request for Formal Fiscal Analysis - Senior Citizens Real Property Tax Exemption Impact"* | | | |
| 21. | INTRO. 19-5 (2026)<br>Session 19 | **MINORITY CAUCUS**<br>*"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"* | | | |
| 22. | COMM. 19E-14 (2026)<br>Session 19 | **COMPTROLLER**<br>*"Audit of the EC Division of Accounting Services - Cash Management Unit, Investment of County Funds"* | | | |
| 23. | COMM. 19D-3 (2026)<br>Session 19 | **DIRECTOR OF BUDGET & MANAGEMENT**<br>*"August 2026 Budget Monitoring Program"* | | | |
| 24. | COMM. 19M-4 (2026)<br>Session 19 | **WNY SUSTAINABLE BUSINESS ROUNDTABLE**<br>*"Letter of Support for Continued County Investment for the WNY Sustainable Business Roundtable"* | | | |