

The Legislature of Rockland County



MICHAEL M. GRANT
Legislator - District 2

Chair, Budget & Finance Committee
2nd Vice Chair - Planning & Public Works Committee

AGENDA
BUDGET & FINANCE COMMITTEE
TUESDAY, AUGUST 9, 2016
5:30 PM

ROLL CALL

1. PRESENTATIONS/DISCUSSIONS:

- 1A) REF# 9505** UPDATE ON THE 2ND QUARTER (MID YEAR) 2016 STATUS OF ROCKLAND COUNTY FINANCIAL REPORTS ASSOCIATED WITH THE RC DEFICIT FINANCING ACT PRESENTED TO THE NYS COMPTROLLER
(HON. ALDEN WOLFE, CHAIR, LEGISLATURE)
- 1B) REF# 9505** AUSTERITY MEASURES UPDATE (OFFICE OF THE COUNTY EXECUTIVE)
(HON. MICHAEL M. GRANT, LEGISLATURE)
- 1C) REF# 8222/7345** AUDIT OF THE 2012/2013 SALARY DEFERMENT PROGRAM AND REIMBURSEMENT OF SAME OF ALL COUNTY EMPLOYEES AND (ELECTED) OFFICIALS BY THE COUNTY AUDITOR
(HON. ALDEN H. WOLFE, LEGISLATURE)

COMMITTEE REQUESTED THE FOLLOWING INFORMATION FROM THE FEBRUARY 9TH B & F MEETING

- 1. TOTAL AMOUNT OF 2012 DEFERRED SALARIES**
- 2. TOTAL AMOUNT OF 2014 DEFERRED PAYMENTS**
- 3. BREAKDOWN OF 2014 DEFERRED PAYMENTS**
(WHICH POSITIONS RECEIVED MORE IN 2014 THEN WAS DEFERRED IN 2012? WHAT WAS THE DIFFERENCE BETWEEN THE AMOUNTS DEFERRED IN 2012 AND DEFERRED IN 2014 BY POSITION?)
- 4. EXPLANATION OF BUDGETARY IMPACT OF INCREASE IN DEFERRED PAYMENTS OF WHAT WAS DEFERRED IN 2012 AND WHERE DID THE MONEY COME FROM**
- 5. WRITTEN EXPLANATION FROM MR. ROBERT BERMAN AS TO WHY HE COULD NOT PERFORM THE AUDIT**

DEFERRED ON 06/14/16 B&F MEETING TO 06/28/16 B&F MEETING
DEFERRED ON 06/28/16 B&F MEETING

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