
From: McGinley, Tim
Sent: Tuesday, October 30, 2018 4:24 PM
To: Luzerne County Council Members
Subject: Riverfront Parks Committee & Plains TIF

Council Members,

Riverfront Parks Committee will meet Thursday 11/8/2018.

Plains TIF meeting is scheduled for Wednesday 11/7/2018.

Tim McGinley

From: Houck, Linda McClosky
Sent: Wednesday, October 17, 2018 6:49 AM
To: McGinley, Tim; Luzerne County Council Members
Subject: Position budgets

Mr. McGinley,

Please request that management provide the 2019 Position Budget with comparative columns for the salaries for positions in 2018 and 2017.

Additionally, please request that the Position Budgets for all 3 years be provided in Excel or similar format rather than pdf.

And, finally, please direct management to relabel the Position Budget on the website and in all references. It is NOT a Position List; it is a Budget subject to approval by Council for each year.

Thank you.

Linda Houck

From: Houck, Linda McClosky
Sent: Sunday, October 14, 2018 8:12 AM
To: McGinley, Tim
Cc: Luzerne County Council Members
Subject: 2017 Audit review

Mr. McGinley,

Please advise Council as to whether you have arranged a public discussion of the 2017 audit with CLA and the C&Y auditors.

With the more frequent meetings related to the development of the 2019 budget, there are now many more opportunities for public presentation of the audit by the auditors. While I appreciate the limited discussions we have had with management in relation to the final numbers, many questions remain, relative to the qualified status of the audit as well as the inability to reconcile funds in the amount of several million dollars.

There are other questions as well. For example, while the numbers indicate \$8 million+ surplus in 2017, the actual available "extra money" for that year was around 18.7 million, considering the tax increase that was budgeted to add 4.7 million, the baseball settlement of 4 million, and the refinancing savings of 11 million. 9 million of that was used to pay the ARC to current status, but I would appreciate a full and open discussion with the auditors of the allocation of the other nearly 2 million not counted in the surplus.

Thanks -

Linda Houck

From: Houck, Linda McClosky
Sent: Tuesday, October 02, 2018 12:12 PM
To: McGinley, Tim
Cc: Luzerne County Council Members
Subject: Re: audit meeting

Thank you for the response.

Would you please request of management to send copies of the 2012-2016 C and Y audits to all Council, as previously requested? Or to make them available online and provide links?

Thanks-

Linda Houck

----- Original message -----

From: "McGinley, Tim" <Tim.McGinley@luzernecounty.org>
Date: 10/1/18 11:19 AM (GMT-05:00)
To: "Houck, Linda McClosky" <LindaMcClosky.Houck@luzernecounty.org>
Cc: Luzerne County Council Members <LCCM@luzernecounty.org>
Subject: RE: audit meeting

Ms. Houck,

Unfortunately, the majority of the Council's members were not able to schedule a meeting with the auditors this week.

It was my hope to have the auditor's meeting prior to the commencement of the budget process.

If the meeting was scheduled, the council would have been notified first.

In light of your many budget meetings, the auditors will be scheduled to meet with the council during one of the scheduled meetings.

Tim McGinley

From: Houck, Linda McClosky
Sent: Sunday, September 30, 2018 8:03 AM
To: McGinley, Tim <Tim.McGinley@luzernecounty.org>
Cc: Luzerne County Council Members <LCCM@luzernecounty.org>
Subject: audit meeting

Mr. McGinley,

Please advise as to when, if at all, you have set a meeting with the auditors to discuss the 2017 audit. You requested that Council notify you of availability for Tuesday or Thursday of this week but have not confirmed either date with us. I did read in the newspaper that there is a possibility that there will not be a meeting this week.

Since it is already Sunday, please advise all Council of your intentions regarding a meeting for this week.

Thank you -

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