

# Ulster County Legislature



## Audit Committee

Meeting Agenda

**Karen L. Binder Library, 6<sup>th</sup> Floor  
County Office Building, Kingston, NY**

**October 22, 2013**

**5:00PM**

Committee Members:

**Richard A. Gerentine, Chairperson  
Mary Beth Maio  
James F. Maloney  
Joseph Eriole**

**Donald J. Gregorius  
Hector Rodriguez  
James Hanson**

### **I. SCOPE AND PURPOSE**

- 1) Review and discussion of firm scoring and interviews regarding RFP-UC-13-59 Ulster County Independent Audit Services.
  - a. Toski & Co.
  - b. O'Connor and Davies
- 2) Submit completed scoring documentation to Ms. Carol Armstrong, Ulster County Purchasing Department.
- 3) Interview, discuss and approve a firm to conduct Audit Services for the County.

### **II. MISCELLANEOUS**

- 1) Old Business
- 2) New Business