

Ulster County Legislature



Audit Committee

Meeting Agenda

February 18, 2025 at 4:30 PM

KL Binder Library, 6th Floor, County Office Building, 244 Fair Street, Kingston, NY

And Livestream at <https://www.youtube.com/@UlsterCountyLegislature/streams>

Committee Members:

John Gavaris, Chair

Kevin A. Roberts, Deputy Chair

Gina Hansut

Aaron J. Levine

Kathy Nolan

Non-Voting Committee Members:

March Gallagher

Jamie Capuano

Call Meeting to Order

Approval of the September 17, 2024 Meeting Minutes

External Audit of the Annual Financial Statements for Fiscal Year Ended December 31, 2023 – Single Audit Update & Update on Outstanding Items:

- PFK O'Connor Davies

External Audit of the Annual Financial Statements for Fiscal Year Ended December 31, 2024 – Preliminary Procedures:

- PFK O'Connor Davies

Request for Proposals (RFP) on the External Audit of the Annual Financial Statements for Fiscal Year Ended December 31, 2025

New Business

Old Business

Adjournment