

Agenda – Audit Committee Meeting

Agency Conference Room, 2 Route 164, Patterson, NY 12563

Tuesday, October 20, 2026

Call to Order: 6:05 PM – Prior to Governance Committee and Regular
Full Board Meetings

Roll Call: William Nulk, Chairman _____
Edward Cooke, Vice Chairman _____
Joseph Downey, Secretary _____
Michael Karlsson, Board Member _____
Abby O'Brien, Recording Secretary _____
Simon Carey, Board Member _____
James Hartford, Board Member _____

Other Attending:

Paula Hernandez, PT Exec Director _____
Heidi Ferrara, Admin Consultant _____
Mike Stephenson, IT Consultant _____
Peter McCue, IT Video Support _____
Bonnie Feinzig, Project Counsel _____
Mike Liguori, Project Counsel _____
Frank Smith, Agency Counsel _____
Laura Russo – Legislative Liaison _____
Jacob D'Angelo – Legislator, District 5 _____

- Approval of 2027 PARIS 5-Year Budget

Motion: _____, Second: _____: Result: _____

New Business: _____

Adjourned: _____pm

Motion: _____, Second: _____