

# The Legislature of Rockland County



**MICHAEL M. GRANT  
LEGISLATOR – DISTRICT 2  
CHAIR, BUDGET & FINANCE COMMITTEE**

**AGENDA  
BUDGET & FINANCE COMMITTEE  
TUESDAY, AUGUST 20, 2013  
7:00 PM**

ROLL CALL

ADOPTION OF MINUTES FROM JULY 30, 2013

**12. PRESENTATIONS/DISCUSSION:**

12A) REF. #5050 - *DISCUSSION ITEM:* COUNTY AUDIT (OD LLP)  
ROCKLAND COUNTY INFIRMARY/SUMMIT PARK HOSPITAL AUDIT (KPMG LLP)  
**(HON. MICHAEL M. GRANT, LEGISLATURE)**

**14. RECEIVE AND FILE:**

14A) REF. #5050 - RECEIVE AND FILE REPORTS AND MANAGEMENT LETTER OF KPMG LLP-  
ROCKLAND COUNTY INFIRMARY/SUMMIT PARK HOSPITAL – FISCAL YEARS  
ENDING DECEMBER 31, 2012 AND 2011  
**(HON. MICHAEL M. GRANT, LEGISLATURE) LG#3256**

14B) REF. #9473 - RECEIVE AND FILE REPORT AND MANAGEMENT LETTER OF O’CONNOR  
DAVIES LLP – COUNTY OF ROCKLAND COMPREHENSIVE ANNUAL  
FINANCIAL REPORT – FISCAL YEAR ENDING DECEMBER 31, 2012  
**(HON. MICHAEL M. GRANT, LEGISLATURE) LG#3257**

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