

Ulster County Legislature



Audit Committee

Meeting Agenda

K.L. Binder Library, 6th Floor, COB

April 10, 2018

3:00 PM

Committee Members:

Herbert Litts III, Chairman

Tracey A. Bartels

Richard A. Gerentine

Mary Beth Maio

Hector S. Rodriguez

Call Meeting to Order:

Approve the minutes of the February 26, 2018 and March 13, 2018 Regular meetings

2018 External Financial Audit – Interviews

New Business:

Old Business:

Motion to adjourn