

Ulster County Legislature



Audit Committee

Meeting Agenda

Chairman's Office, 6th Floor, COB

September 20, 2018

4:00 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 August 14, 2018 Regular meeting

2018 External Financial Audit Results by Drescher & Malecki

Potential Audit Areas/Items

New Business:

Old Business:

Motion to adjourn