

UCIDA

Ulster County Industrial Development Agency

AUDIT COMMITTEE AGENDA

8:00 a.m.
Wednesday, March 14, 2018
Legislative Chambers

1. Call to Order
2. Roll Call
3. Approval of the January 10, 2018 Minutes
4. Presentation of 2017 Audit – Pattison, Koskey, Howe & Bucci
 - Review of 2017 Audit Required Communication Letter
 - Review of 2017 Annual Financials
 - Review of 2017 Mission and Goals Measurement Report
 - Review of 2017 Internal Controls Assessment
 - Review of 2017 Investment Report
 - Review of 2017 Real Property Report
5. Adjournment