

Ulster County Legislature



Audit Committee

Meeting Agenda

May 14, 2024 at 4:00 PM

KL Binder Library, 6th Floor, County Office Building, 244 Fair Street, Kingston, NY

And Livestream at <https://www.youtube.com/@UlsterCountyLegislature/streams>

Committee Members:

John Gavaris, Chair

Kevin A. Roberts, Deputy Chair

Gina Hansut

Aaron J. Levine

Kathy Nolan

Non-Voting Committee Members:

March Gallagher (or designee)

Jen Metzger (or designee)

Call Meeting to Order

Approval of the December 6, 2023 Meeting Minutes

External Audit of the Annual Financial Statements:

- 2023 Planning Procedures – PFK O'Connor Davies
- 2024 Vendor Discussion

New Business

Old Business

Adjournment