

Ulster County Legislature



Audit Committee

Meeting Agenda

Chairman's Office, 6th Floor, COB

February 26, 2018

5:15 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 November 14, 2017 Regular meeting

New Business:

Possible Issues for Audit

Old Business:

Update on status of AUPs over the Sheriff's Department

2018 External Financial Audit – Evaluation of Proposals Received

Motion to adjourn