

# Ulster County Legislature



## Audit Committee

### Meeting Agenda

April 22, 2019, KL Binder Library, 6<sup>th</sup> Floor, COB  
5:30 PM

Committee Members:

**Joseph Maloney, Chairman**  
Lynn Archer  
Richard A. Gerentine

**Herbert Litts, III**  
**Hector S. Rodriguez**

### Call Meeting to Order:

Approve the minutes of the October 16, 2018 Regular meeting

Review and Discuss recommendation from Drescher & Malecki Management Letters 2016 & 2017

**New Business:**

**Old Business:**

**Motion to adjourn**