

Ulster County Legislature



Audit Committee

Meeting Agenda

Powered by Zoom Meeting by Dialing: 1-646-558-8656, Meeting ID: 858 0183 3924

September 23, 2021

3:00 PM

Committee Members:

John R. Parete, Chairman
Herbert Litts, III
John Gavaris

Kenneth J. Ronk, Jr.
Laura Petit

Call Meeting to Order:

Approve the minutes and transcript of the May 13, 2021 Regular Meeting

2020 External Financial Audit Results by Drescher & Malecki – Management Comment Letter

New Business:

Old Business:

Motion to adjourn