

Ulster County Legislature



Audit Committee

Meeting Agenda

Powered by Zoom Meeting by Dialing: 1-646-558-8656, Meeting ID: 821 4355 1442

June 8, 2022

3:00 PM

Committee Members:

Tracey A. Bartels, Chair

Kenneth J. Ronk, Jr.

John Gavaris

Craig Lopez

Eve Walter

Non-Voting Committee Members:

March Gallagher (or designee)

Patrick K. Ryan (or designee)

Call Meeting to Order:

Approve the minutes and transcript of the March 29, 2022 Regular Meeting

External Audit of the Annual Financial Statements Request for Proposal

Compensation Salary Study as required by the Ulster County Fair Pay and Salary Equity Policy established in Resolution No. 26 of 2022

2021 External Audit – Drescher & Malecki: Entrance Presentation & Discussion

Auditor Communications:

- Department of Mental Health: Independent Accountants' Report on Applying Agreed Upon Procedures for the year ended December 31, 2021, and Management Representation Letter

New Business:

Old Business:

Motion to adjourn