

Ulster County Legislature



Audit Committee

Meeting Agenda

Powered by Zoom Meeting by Dialing: 1-646-558-8656, Meeting ID: 954 1660 3986

October 8, 2020

4:00 PM

Committee Members:

John R. Parete, Chairman
Herbert Litts, III
Lynn Archer

John Gavaris
Kenneth J. Ronk, Jr.

Call Meeting to Order:

Approve the minutes of the September 10, 2020 Regular Meeting

2019 External Financial Audit Results by Drescher & Malecki – Management Comment Letter

2020 External Financial Audit – Audit Firm

New Business:

Old Business:

Motion to adjourn