

Ulster County Legislature



Audit Committee

Meeting Agenda

Karen L. Binder Library, 6th Floor, County Office Building

September 21, 2023

3:00 PM

Committee Members:

Tracey A. Bartels, Chair

Kenneth J. Ronk, Jr.

Peter Criswell

John Gavaris

Craig Lopez

Non-Voting Committee Members:

March Gallagher (or designee)

Jen Metzger (or designee)

Call Meeting to Order:

Approve the Minutes of the August 29, 2023 Regular Meeting

2022 External Audit of the Annual Financial Statements – PFK O’Connor Davies
2022 Fund Balance Valuation

New Business:

Unfinished Business:

Motion to adjourn