

Ulster County Legislature



Audit Committee

Meeting Agenda

Chairman's Office, 6th Floor, COB

October 16, 2018

4:00 PM

Committee Members:

Herbert Litts III, Chairman

Tracey A. Bartels

Richard A. Gerentine

Mary Beth Maio

Hector S. Rodriguez

Call Meeting to Order:

Approve the minutes of the September 20, 2018 Regular meeting

Presentation of Sheriff Department Agreed Upon Procedures by RBT, CPA's

Potential Audit Areas/Items

New Business:

Old Business:

Motion to adjourn