

Ulster County Legislature



Audit Committee

Meeting Agenda

KL Binder Library, 6th Floor, County Office Building

May 30, 2017

4:00 PM

Committee Members:

Kenneth J. Ronk, Jr., Chairman
Richard A. Gerentine
Tracey Bartels
Mary Beth Maio
Hector S. Rodriguez

Non-Voting Committee Members:

Elliot Auerbach (or designee)
Michael P. Hein (or designee)

- **Call Meeting to Order**
- **Approve the Minutes of May 9, 2017**
- **Discuss 2018 and Future Audits Request for Proposal**
 - **Discussion with Sheriff Department**
 - **Discussion with Family of Woodstock**
 - **Discuss Assertions for Potential Testing and Test Parameters for Areas of Interest**
 - **Mental Health**
 - **Family of Woodstock**
 - **Soil & Water**
 - **Sheriff Department**
- **New Business**
- **Old Business**
- **Motion to adjourn**