

# Ulster County Legislature



## Audit Committee

### Meeting Agenda

**September 30, 2025 at 4:00 PM**

Legislative Chambers, 6<sup>th</sup> Floor, County Office Building, 244 Fair Street, Kingston, NY

And Livestream at <https://www.youtube.com/@UlsterCountyLegislature/streams>

#### **Committee Members:**

John Gavaris, Chair  
Jason Kovacs, Deputy Chair  
Gina Hansut

Aaron J. Levine  
Kathy Nolan

#### **Non-Voting Committee Members:**

March Gallagher  
Jamie Capuano

#### **Call Meeting to Order**

#### **Approval of the May 20, 2025 Meeting Minutes**

#### **External Audit of the Annual Financial Statements for Fiscal Year Ended December 31, 2024 – Review of Draft Management Letter, Audited Annual Comprehensive Financial Report, and Single Audit:**

- PFK O'Connor Davies

#### **New Business**

#### **Old Business**

#### **Adjournment**