

Ulster County Economic Development Alliance
P.O. Box 1800, 244 Fair Street
Kingston, NY 12402-1800
Tel: 845.340.3556



AUDIT COMMITTEE MEETING

4:30 p.m.

March 28, 2017

Legislative Chambers

6th Floor

Ulster County Office Building

244 Fair Street

Kingston, NY

1. Call to Order
2. Roll Call
3. Presentation of the 2016 Audit – Pattison, Koskie, Howe & Bucci
 - Review of 2016 Audit Required Communication Letter
 - Review of 2016 Annual Financials
 - Review of 2016 Mission and Goals Measurement Report
 - Review of 2016 Internal Controls Assessment
 - Review of 2016 Investment Report
 - Review of 2016 Real Property Report
4. Adjournment