

UCIDA

Ulster County Industrial Development Agency

AUDIT COMMITTEE AGENDA

3:00 p.m.

Friday, March 29, 2019

SUNY Ulster, Room 210

94 Marys Avenue, Kingston, NY

1. Call to Order
2. Roll Call
3. Presentation of 2018 Audit – Pattison, Koskey, Howe & Bucci
 - Review of 2018 Audit Required Communication Letter
 - Review of 2018 Annual Financials
 - Review of 2018 Mission and Goals Measurement Report
 - Review of 2018 Internal Controls Assessment
 - Review of 2018 Investment Report
 - Review of 2018 Real Property Report
4. Adjournment