

COUNTY OF ULSTER

PO BOX 1800
KINGSTON, NEW YORK 12402

Office of the Comptroller

(845) 340-3525
(845) 340-3697-Fax



Elliott Auerbach

Comptroller

Robert Wenzel

Deputy Comptroller

Ulster County Comptroller's Advisory Committee

Mission Statement

The mission of the Ulster County Comptroller's Office is to serve as an independent agency of the people and to protect the public interest by monitoring County government to assess and report on the degree to which its operation is economical, efficient and/or effective and its financial condition sound.

Committee Charge

The Ulster County Comptroller's Advisory Committee will offer guidance, expertise and advice to the Comptroller as he fulfills the mission of the Comptroller's Office and will contribute to assuring fiscal integrity in Ulster County Government.

Committee Role

To offer guidance, expertise and perspective on any and all of the following:

1. The independent audit of the County's financial statements including providing advice on the appropriateness of the scope of the external audit and examination of the audit results and findings;
2. The adequacy of internal controls within the County and the methods of accounting by both the administration and the auditors;
3. Benchmark criteria for establishing the internal audit plan;
4. The financial condition of the County and the economy, efficiency and/or effectiveness with which the County government or any of its departments, agencies or programs is managed as required by the County Charter for quarter-annual reports; and
5. Review audits of county departments, agencies or programs prepared by the Comptroller, agency responses to those reports and resultant county control directives and procedures;

Membership

The Committee shall be comprised of nine (9) members, the Comptroller and eight (8) members who are residents of Ulster County and who represent differing spheres of influence, understand governmental systems and have familiarity with auditing concepts.

Each shall be appointed by the Comptroller to serve for a period of not more than three (3) years.

Service on the committee is pro-bono. Members will serve staggered terms so as to ensure continuity and stability.

The Committee will meet at least quarterly.