

Ulster County Economic Development Alliance
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AUDIT COMMITTEE MEETING

March 30, 2022, 4:00 PM
Virtual Meeting via Zoom
<https://us02web.zoom.us/j/86553747086>

Meeting ID: 865 5374 7086
One tap mobile
+16465588656,,86553747086# US (New York)

- Call to Order and Roll Call
- Adoption of minutes from March 30, 2021 Audit Committee Meeting
- **Presentation** of 2021 Audit (Matt Vanderbeck and Scott Lang from UHY, LLP)
 - Review Required Communications Letter
 - Review of Financial Statements
 - Review 2020 Investment Report
 - Review 2020 Real Property Report
 - Review 2020 Internal Controls Assessment
 - Review 2020 Mission and Goals Measurement Report
- Adjournment

Commented [TW1]: Need to adopt minutes from last year's meeting. Please check that they are in the folder and let me know if you have any trouble finding them. We don't have to have the packet ready now, but will need them for it later.

The next meeting of the Board of Directors of the Ulster County Economic Development Alliance is scheduled for **4:30 P.M., Wednesday, March 30, 2022.**

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