

Ulster County Economic Development Alliance
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AUDIT COMMITTEE MEETING
March 30, 2021 @ 4:30pm
<https://us02web.zoom.us/j/81152062867>

1. Call to Order
2. Roll Call
3. Approval of Minutes of the March 25, 2020 Audit Committee Meeting
3. Presentation of 2020 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
5. Adjournment

The next meeting of the Board of Directors of the Ulster County Economic Development Alliance is scheduled for **4:30 P.M., Tuesday, April 6th, 2020.**