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



AUDIT COMMITTEE MEETING

September 15, 2025 3:30 PM Karen L. Binder Library, 244 Fair Street, 6th Floor, Kingston, NY 12401

> Members of the Public may also join from: Via Zoom Join Zoom Meeting https://us02web.zoom.us/j/88410088143

> > Meeting ID: 884 1008 8143 Passcode: 621844

One tap mobile +16469313860,,88410088143#,,,,*621844# US +16465588656,,88410088143#,,,,*621844# US (New York)

> Or from: 604 Bradford Ct. Boynton Beach, FL 33436

- Call to Order and Roll Call
- Adoption of Agenda (00)*
- Adoption of Minutes from August 18, 2025, Audit Committee Meeting (01)*
- Presentation of 990 for 2024 Audit (02)*
- Draft of Amended 2022 Form 990, 990-T and NY CT-13 (03)*
- Adjournment