

YEDC

Yonkers Economic Development Corporation

Preliminary Audit Committee Meeting

Agenda

March 14, 2018

Immediately following IDA AUDIT Meeting

Agenda Subject to Change

- 1) **Roll Call**

- 2) **Approval of Minutes for December 8, 2017 Meeting**

- 3) **Review and Discussion of Report to Audit Committee:**
 - **2017 Internal Control Letter**
 - **Draft Audited Financial Statements for 2017**

- 4) **Other Business**

- 5) **Adjournment**