

LAKE CHAMPLAIN – LAKE GEORGE REGIONAL DEVELOPMENT CORPORATION

AUDIT COMMITTEE MEETING

March 26, 2026 Immediately following Finance Committee meeting

Meeting Locations:

LCLGRP Conference Room, 1 Lower Amherst St. Lake George, NY 12845

Hamilton County Economic Development Office 102 County View Drive Lake Pleasant, NY 12108

Clinton Co Planning Office, 137 Margaret St Plattsburgh, NY 12901

Town of Schroon, 15 Leland Ave Schroon Lake, NY 12870

Town of Queensbury Supervisors Chambers, 742 Bay Road Queensbury ,NY 12804

AGENDA

1. Approval of October 7, 2025 minutes
2. 2025 Audit (Brian Sawma from EFPR Group)
3. Assessment of the Effectiveness of Internal Controls
4. Other