NEW CASTLE COUNTY AUDIT COMMITTEE MEETING AGENDA

Thursday, April 10, 2025, 8:30 a.m.

In-Person (anchor location): Managers Conference Room, New Castle County Government Center 87 Reads Way, New Castle County, DE 19720

VIRTUAL ZOOM WEBINAR MEETING*

- I. Call to Order
- II. Adoption of Minutes from 5/10/24 Meeting
- III. Audit Memorandum NCC Hope Center
- IV. Audit Report Lodging Tax
- V. Status of Audits
- VI. Next Meeting
- VII. Executive Session to Discuss Records Pertaining to Potential Litigation
- VIII. Adjournment

Agenda Posted: April 3, 2025

NOTE – This agenda was posted seven (7) days in advance of the scheduled meeting in compliance with 29 *Del. C.* Section 10004(e)(2). The meeting may go into Executive Session to address issues that arise at the time of the meeting.

* Under 29 *Del. C.* § 10006A, this meeting is being held as a telephone and video conference using Zoom. Additionally, an anchor location is located at the address noted at the top of the page. The anchor location is selected for any members of the public who wish to attend the meeting and make comments in person.

The link to join the meeting via computer, smart device, or smart phone is: https://us02web.zoom.us/j/84640272618?pwd=vqHmalSUOubb0woTeCix0ZkhrntSFa.1

You may also call into the meeting using the following call-in numbers: +1 312 626 6799 US (Chicago), +1 929 205 6099 US (New York)

Webinar ID: 846 4027 2618

Members of the public attending the meeting utilizing the link or the call-in number will be provided an opportunity to make comments in real time. A comment period will be administered by a moderator to ensure everyone has an opportunity to comment. You will not be able to speak until called upon by the moderator.