



ECONOMIC DEVELOPMENT & PLANNING | INDUSTRIAL DEVELOPMENT AGENCY | LOCAL DEVELOPMENT CORPORATION

Tioga County IDA
Audit Committee Meeting
March 5, 2025 – 4 pm
Minutes

Members: J. Ward, E. Knolles, B. Evanek

Excused:

Guests: C. Yelverton, B. Woodburn

Meeting called to order: 4:03 pm

New Business:

- A. 2024 DRAFT Audit- The board reviewed the draft audit documents. The auditors are waiting on Best Bev's Sales Tax tracking sheet for 2024 and Best Buys Employee Survey. The documents will alter one section of the audit with new sales tax exemption numbers and number of employees. The remainder of the audit will remain the same.

The audit committee recommends the board to approve the audit as written with the anticipation of the sales tax and number of employees to be modified.

Adjourned 4:30 pm