

SOUTHOLD LOCAL DEVELOPMENT CORPORATION
53095 ROUTE 25 (MAIN ROAD)
PO BOX 1179
SOUTHOLD, NEW YORK 11971

Audit Committee Meeting Minutes
March 20, 2026

Present

John Schopfer, Chairman
Frances Walton, Vice Chair
Jeanne Kelley (Via Zoom)
Charles Barkley, Secretary

Also Present

Alexa Seuss, Southold Town Board
Lisa Mulligan, Executive Director

The audit committee meeting of the Southold Local Development Corporation (SLDC) held in person at Southold Town Hall Conference Room and electronically via Zoom was called to order by Chairman Schopfer at 10:07 am. A quorum was present.

2025 Audit

The audit was previously sent to the members. The audit included a clean opinion with no issues. A motion to recommend that the full Board adopt and approve the audit was made by Ms. Walton and seconded by Chairman Schopfer. All members were in favor.

A motion to adjourn the meeting at 10:10 am. was made by Chairman Schopfer and seconded by Ms. Walton. All members were in favor.