

**Dutchess County Industrial Development Agency
Annual Independent Certified Financial Audit
Management Letter Statement
Year-Ending December 31, 2025**

An annual independent audit was presented on March 11, 2025 by RBT, Certified Public Accountants which may be viewed here:

[https://www.thinkdutchess.com/clientuploads/IDA/Reports_and_Budgets/2025/30480_2025_FS_123125_Audited_Financial_Statements_\(DCIDA\).pdf](https://www.thinkdutchess.com/clientuploads/IDA/Reports_and_Budgets/2025/30480_2025_FS_123125_Audited_Financial_Statements_(DCIDA).pdf)

There was no management letter issued to the DCIDA in connection with this audit.