



LOCAL VALUES. FORWARD VISION.

**SENECA COUNTY  
INDUSTRIAL DEVELOPMENT AGENCY**  
**Joint IDA / EDC / SCFC Audit Committee Meeting**

**Thursday, March 7, 2024  
1:00 PM**

**Heroes Conference Room  
One DiPronio Drive  
Waterloo, NY 13165**

**Agenda**

1. Approval of Audit Committee Meeting Minutes / September 12, 2023 V\_\_\_\_\_.
2. \*Presentation and Recommend Approval to IDA Board of 2023 IDA Audit and Management letter R\_\_\_\_\_
3. \*Presentation and Recommend Approval to IDA Board of 2023 IDA Single Audit R\_\_\_\_\_
4. Other Business
5. Adjournment

*\*Presentation of Audit by Lead Auditor, Michael J. DeBadts, CPA from the office of Mengel Metzger Barr and Co, LLP a division of Raymond F. Wager, CPA, P.C.*