

Schuyler County Industrial Development Agency

Audit Committee

Minutes

Wednesday, March 10, 2021 (Zoom)

4:30pm

Present:

Margaret Lawrence, Chair

Carl Blowers

Carl Taber

Guests:

Evan Cleveland, Insero & Co.

Leslie Spurgin, Insero & Co.

Rita King, Insero & Co.

Staff:

Judy McKinney Cherry, CFO/CEO

Kassady Cerny

Anne Mace

Margaret Lawrence opened the meeting at 4:30pm.

Evan Cleveland reviewed the 2020 financial review showed no material weaknesses.

Communication Letter. There were no new accounting policies in 2020, and no significant accounting disclosures.

Management comment letter – Rita King reviewed the letter noting there were no findings in the report.

The Executive Summary was presented by Evan Cleveland. No comments or concerns.

The committee accepted the Draft 2020 Financial Review. A motion was made by Carl Blowers, second by Carl Taber to approve and present to the full board.

Meeting adjourned at 4:49pm