

**CITY OF NEWBURGH**  
**INDUSTRIAL DEVELOPMENT AGENCY**  
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**Board Members**

Joshua Smith, Chair  
Richard Bedrosian, Vice Chair  
Michael Curry, Treasurer  
John Penney, Secretary  
Jerry Maldonado  
Sean O'Shea

**Executive Director**

Theresa Waivada

**Staff**

Craig Skelly,  
Chief Financial Officer  
C.K. Boyle,  
Recording Secretary

**Counsel**

Thomas Whyatt, Esq.

**IDA AUDIT COMMITTEE  
NOTICE OF MEETING and AGENDA**

**MONDAY, NOVEMBER 19, 2012 6:45 PM**

**TO:** Richard Bedrosian  
Sean O'Shea  
Jack Penney  
Craig Skelly

**CC:** Executive Director  
IT Administrator

**FROM:** Michael Curry, Committee Chair

**DATE:** November 14, 2012

**The IDA Audit Committee will meet at 6:45pm Monday, November 19<sup>th</sup>, immediately preceding the monthly IDA Board Meeting. The Audit Committee will meet in the Law Library, 2<sup>nd</sup> Floor, City Hall.**

**AGENDA**

- 1. Approval of BST Contract for Audit Services for the year ending 2012, with recommendation to the Board that it be approved.**
- 2. Internal Control Policy review and approval.**
- 3. Election of an Assistant Treasurer.**