

City of Newburgh Industrial Development Agency
83 Broadway, Newburgh NY 12550
(845) 569-7369

Audit Committee Meeting

Location: City Hall, 2nd Floor Law Library, Newburgh, NY
March 24, 2014
6:30 pm – 7 pm

Present: Chairman Mike Curry, Richard Bedrosian, Jack Penney
Potential Board Members Austin DuBois and Jimmy Mera
Teri Waivada, Executive Director

Prior to the meeting, Audit Committee members received a copy of the draft 2013 audit/financial report prepared by SaxBST and a draft letter to the Board concerning the findings of the auditors and needed adjustments to the financial accounts of the agency.

There were several copies of the materials readily available for the members to review at the meeting, and after discussion, the committee unanimously made the following recommendation:

That the full board of the City of Newburgh IDA adopts the draft 2013 audit as presented.



Michael Curry, Chair, Audit Committee