

There will be a
Joint Audit Committee Meeting

of the

Seneca County IDA | Seneca County EDC | Seneca County FC

as follows:

Wednesday
March 17, 2021

@

12:00 Noon

Due to COVID-19 risks, please note that
in person attendance is NOT PERMITTED

The Meeting will be livestreamed on IDA website at:

<https://www.senecacountyida.org/livestream>



LOCAL VALUES. FORWARD VISION.

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

**Wednesday, March 17, 2021
At 12:00 Noon**

**Held remotely due to Covid 19 and
Livestreamed for the public at
<https://www.senecacountyida.org/livestream>**

Agenda

1. Approval of Audit Committee Meeting Minutes / September 17, 2020 R _____
2. *Presentation and Recommend Approval to IDA Board of 2020 IDA Audit and Management letter R _____
3. Presentation and Recommend Approval to IDA Board of 2020 IDA Single Audit R _____
4. Review of IDA Long Term Forecast
5. Other Business
6. Adjournment

**Presentation of Audit by Thomas Zuber from the office of Mengel Metzger Barr and Co, LLP a division of Raymond F. Wager, CPA, P.C.*

SENECA COUNTY
ECONOMIC DEVELOPMENT CORPORATION

IDA / EDC / SCFC Joint AUDIT COMMITTEE MEETING

Joint IDA / EDC / SCFC Audit Committee Meeting

**Wednesday, March 17, 2021
At 12:00 Noon**

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1. Approval of Audit Committee Meeting Minutes / September 17, 2020 R _____
2. *Presentation and Recommend Approval to EDC Board of 2020 EDC Audit and Management Letter R _____
3. Review of EDC Long Term Forecast
4. Other Business
5. Adjournment

**Presentation of Audit by Thomas Zuber from the office of Mengel Metzger Barr and Co, LLP a division of Raymond F. Wager, CPA, P.C.*

SENECA COUNTY FUNDING CORPORATION

c/o Seneca County IDA

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SENECA COUNTY
FUNDING CORPORATION

Joint IDA / EDC / SCFC Audit Committee Meeting

Wednesday, March 17, 2021

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1. Approval of Audit Committee Meeting Minutes / September 17, 2021 R_____
2. *Presentation and Recommend Approval to SCFC Board of 2020 SCFC Audit R_____
3. Other Business
4. Adjournment

**Presentation of Audit by Thomas Zuber from the office of Mengel Metzger Barr and Co a division of Raymond F. Wager, CPA, P.C.*
