



83 Broadway, Newburgh NY 12550
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Audit-Finance Committee Meeting
November 8, 2023

Present: Chair - Adam Pollick
Members - Christina Amato, Executive Director - Cher Vickers, Financial
Administrator - Adriana Huaynalaya

The Audit-Finance Committee reviewed, analyzed, and discussed: the 2022 Profit & Loss Statement, 2023 proposed budget, excel spreadsheet that documents the 1-year and 5-year budgets. The consensus of the committee went on to agree that a more extensive review is needed to formulate the 1-year and 5-year budgets. So, before any of the budgets are recommended to the full board for passage, an additional Audit Finance Committee Meeting will be scheduled to occur before the next Industrial Development Board Meeting in December. It is expected that the budgets will be ready for recommendation at that December board meeting.

A handwritten signature in black ink that reads "Adam C. Pollick". The signature is written in a cursive style with a horizontal line underneath the name.

Chair - Adam Pollick, Audit-Finance Committee