

BROOME COUNTY INDUSTRIAL DEVELOPMENT AGENCY

AUDIT & FINANCE COMMITTEE MEETING

March 17, 2021 at 11:15 a.m.

The Agency Conference Room, 2nd floor

FIVE South College Drive, Suite 201

Binghamton, NY 13905

AGENDA

1. Call to Order D. Crocker
2. Accept the Transcript – October 7, 2020 Audit & Finance Committee Meeting D. Crocker
3. Public Comment D. Crocker

New Business

4. Review of Investment Portfolio B. Eaton
5. 2020 Audit of the Broome County Industrial Development Agency, Conducted by Insero & Co. CPA's, LLP S. Duncan
6. Readoption of The Agency's Investment & Deposit Policy, Internal Controls and Financial Accountability Policy, Purchasing Policy, Property Acquisition Guidelines and Property Disposition Guidelines, with No Changes T. Gray

Old Business

7. Adjournment D. Crocker