

Albany County Business Development Corporation  
Audit Committee Zoom Conference  
Meeting Minutes  
March 18, 2021

AUDIT COMMITTEE

MEMBERS PRESENT: Mr. Bob Dollar, Mr. Allen Maikels, Mr. Jeff Stone

CHAMBER STAFF PRESENT: Ms. Christine Holle, Ms. Christine Thompson

OTHERS PRESENT: Mr. Kevin Testo, CPA, Partner, Bonadio & Co.

Mr. Stone called the Audit Committee meeting to order at 8:02 a.m.

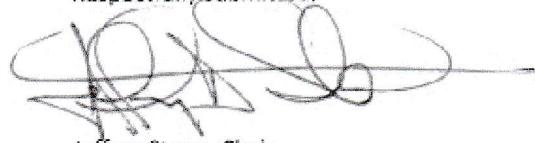
Mr. Dollar motioned to approve the minutes of the January 6, 2021 meeting, Mr. Maikels seconded, and all were in favor.

Mr. Stone introduced Mr. Kevin Testo with Bonadio & Co. Mr. Testo presented a review of the 2020 audited financials. Mr. Testo stated that everything audited was clean from material misstatement and in compliance with federal standards and no deficiencies were reported.

Mr. Dollar motioned to recommend the audited financials for acceptance by the board, Mr. Maikels seconded, and all were in favor.

The meeting was adjourned at 8:19 a.m.

Respectfully submitted,



Jeffrey Stone, Chair