



Clayton Local Development Corporation
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Audit Committee Meeting Minutes of March 15, 2023

Audit Committee Chair, Christine Powers called the virtual meeting to order at 3:35 p.m. In attendance were Jamie Ganter, Doug Rogers, Michael Bashaw, Maria Snyder and Joe Richer of DiMarco, Abiusi & Pasarella.

Chair Powers opened the discussion by introducing herself and the committee members to Ms. Snyder and Mr. Richer and explaining the Audit Committee Charter requirements of meeting with the independent auditors on an annual basis.

Since the audit findings revealed no material or insignificant weaknesses and the CLDC is determined to be a low risk, the audit committee is satisfied with the overall opinion.

Ms. Snyder commented on what a pleasure it is to work with such a professional and well-organized group and the local community is very fortunate to have the CLDC.

With no further business, the meeting was adjourned at 3:48 p.m. on a motion from Mr. Rogers, second by Mr. Bashaw.

The next regular Audit Committee Meeting will be held on a date to be determined.