

Clayton Local Development Corporation 913 Strawberry Lane, Clayton NY 13624 Phone 315-686-3212 Fax 315-686-2503 www.claytonldc.org

Audit Committee Meeting

October 26, 2023 Virtual Meeting

Audit Committee Members: Christine Powers (Chair), Jamie Ganter, Michael Bashaw, Douglas Rogers. Also in attendance, Executive Director, Kristi Dippel.

- 1. Annual review of Audit Committee Charter
- 2. Annual review of Audit Committee Procedures