

**Minutes** of the County of Lewis Industrial Development Agency  
Audit Committee Meeting  
August 5, 2021 | 7:45am  
Lewis County JCC Education Center  
Lowville, New York



**Board Members Present:** Joe Lawrence, Tom Gillette, Gagan Singh  
**Others Present:** Cheyenne Steria, Liz Bush, Jenna Kraeger, Kaylee Tabolt

**Call to Order at 7:42 AM**

**Review Draft LCIDA 2020-2021 Audited Financial Statements**

- Auditor Liz Bush reviewed the draft Independent Auditor's report, the audited financial statements, and notes from the audited financial statements with the LCIDA Board.
- There were no necessary material adjustment entries to include in the communications letter and no need for a disclosure statement this year.
- Cheyenne added that the LCIDA has engaged with the North Country CPAs for consultation throughout the year which has helped tremendously with QuickBooks maintenance and cut down on journal entries necessary at audit.
- There were no other questions or comments from board members.

**Meeting Adjourned at 8:15 AM**