

NASSAU COUNTY INDUSTRIAL DEVELOPMENT AGENCY

AUDIT COMMITTEE AGENDA

March 27, 2024 at 6:45 p.m.

- I. Roll Call
- II. Business and Discussion
 - a. Presentation by Brian Peterson of PKF O'Connor Davies Accountants and Advisors, reviewing December 31, 2023 audited financial statements.
 - b. Resolution to recommend to the Board of the Nassau County Industrial Development Agency its adoption of the described 2023 audited financial statements.
 - c. Approval of February 27, 2024 Audit Committee Meeting Minutes
- III. Adjournment

Audit Committee

Members:

Raymond Pinto, Chair
William Rockensies
John Coumatos