

EDWARD P. MANGANO
COUNTY EXECUTIVE



JOSEPH J. KEARNEY
EXECUTIVE DIRECTOR

NASSAU COUNTY INDUSTRIAL DEVELOPMENT AGENCY
THEODORE ROOSEVELT COUNTY EXECUTIVE & LEGISLATIVE BLDG
1550 FRANKLIN AVENUE, SUITE 215
MINEOLA, NY 11501
TELEPHONE (516) 571-1945 FAX (516) 571-1076
www.nassaida.org

NASSAU COUNTY INDUSTRIAL DEVELOPMENT AGENCY

AUDIT COMMITTEE AGENDA

April 4, 2017 at 5:00 p.m.

- I. Roll Call
- II. Business and Discussion
 - A. Discussion of 2016 Audited Financial Statements
 - B. Discussion Re: Governance Matters
 - C. Annual Self Evaluation and report of accomplishments
- III. Adjournment

IDA Audit Committee

Members:
John Coumatos-Chairman
Gary Weiss
Chris Fusco