

**Town of North Hempstead
Community Development Agency**

Audit and Finance Committee Meeting Agenda

October 16, 2024
7:30 PM

1. Call to order
2. Approval of the Minutes of the October 18, 2023 Committee Meeting.
3. Review the
 - The Agency’s 2023 Financial Statement, the Single Audit, and AU 260 Communications, including the Management Representation Letter (“Financial Documents”).
 - The 2023 Investment Report.

The Committee recommends the Agency Board approve the forgoing at Agency Board Meetings.

4. Discussion of any areas of concern.
5. Adjournment

The Committee recommends the Agency Board approve the forgoing at Agency Board Meetings.

Minutes of the October 18, 2023 Audit & Finance Committee Meeting

The Audit & Finance Committee Members (“Committee”) approved the July 26, 2023 meeting minutes.

The Committee reviewed the 2024 Agency Budget for filing with the NYS Authorities Budget Office.