**GLENVILLE LOCAL DEVELOPMENT CORPORATION**

Audit and Finance Committee

September 28th, 2021 Meeting Minutes

The Audit and Finance Committee met by telephone on September 28, 2021 at 9:30 AM. Present were Richard Usas, Treasurer and Tracy Conley, Vice Chairperson.

The Committee reviewed the Form 990 Tax Exemption filing for the GLDC for the year 2020 as prepared by Bryans & Gramuglia, CPA’s. There were no exceptions noted for the filing documents and GLDC Board approval was recommended. Chairman Osswald was advised of the Committee recommendation following the meeting.

No further business discussion was scheduled for this meeting.

The meeting was concluded at 9:50 AM.