



6122 South Park Avenue
Hamburg, New York 14075
716.648.4145
www.HamburgIDA.com

**Hamburg Industrial Development Agency
Audit Committee Meeting
April 3, 2024
6122 South Park**

Present

Bob Hutchison
Davis Podkulski
Robert Reynolds

Guests

Mary Doran

Executive Director

Sean Doyle

-Doyle opened the meeting at 9:30am

Doyle passed out the 2023 HIDA & HNYLDC audits, prepared by Allied CPAs, PC, to the committee.

The committee members accessed and reviewed the audits online prior to the meeting and all were in agreement the audit was good and no further recommendations were made by the auditors. The audit will be presented to the rest of the board at the April board meeting.

Doyle reviewed the 2023 PARIS Annual Report with the committee as well; the HIDA & HNYLDC are in compliance as all companies have reported and their employment objectives are being met.

Additionally, Doyle showed the committee how to access the PARIS reports online thru the ABO website for the HIDA as well as the other IDAs in the state.

-meeting adjourned at 10:00am