

Columbia County Industrial Development Agency

MINUTES Draft COLUMBIA COUNTY INDUSTRIAL DEVELOPMENT AGENCY Audit Committee Tuesday, March 10, 2026

A regularly scheduled meeting of Columbia County Industrial Development Agency’s Audit Committee held in person on Tuesday, March 10, 2026. The meeting was called to order at 8:43am by Sarah Sterling, Vice Chair.

Attendee Name	Title	Status	Arrived
Nina Fingar-Smith	Secretary	Absent	
Robert Galluscio	Treasurer	Present in person	
William Gerlach	Board Member	Present in person	
Brian Keeler	Board Member	Present in person	
Helen Kozel	Board Member	Absent	
Carmine Pierro	Chair	Absent	
Sarah Sterling	Vice-Chair	Present in person	
Andrew Howard	Counsel	Present in person	
F. Michael Tucker	President/CEO	Present in person	
Chris Brown	Housing Development Coordinator	Present in person	
Martha Lane	Business Development Director	Present in person	
Stephen VanDenburgh	Business Development Specialist	Present in person	
Lisa Drahushuk	Administrative Supervisor	Present in person	
Cat Lyden	Bookkeeper	Present in person	
Riley Werner	Administrative Assistant	Present in person	

Draft Minutes, February 3, 2026:

Mr. Galluscio made a motion, seconded by Mr. Keeler to approve the minutes from February 3, 2026. Carried.

2025 Audited Financials and Correspondence:

UHY Advisors reviewed the results of the annual audit for the IDA noting a clean audit opinion with no material weaknesses or deficiencies. *Mr. Gerlach made a motion, seconded by Mr. Keeler to approve the audited financials. Carried.*

Committee Evaluation:

Mr. Gerlach made a motion, seconded by Mr. Galluscio to approve the committee evaluations. Carried.

With no further business to discuss or public comments, the meeting adjourned at 8:45am on a motion made by Mr. Galluscio and seconded by Mr. Gerlach.

Respectfully submitted by Riley Werner