



**Audit Committee Meeting Minutes
November 13, 2025**

An Audit Committee meeting of the Onondaga County Industrial Development Agency was held on Thursday, November 13, 2025, at 335 Montgomery Street, Floor 2M, Syracuse, New York.

Patrick Hogan called the meeting to order at 8:50 AM with the following in attendance:

PRESENT:

Patrick Hogan
Cydney Johnson
Leslie English

ALSO PRESENT:

Robert Petrovich, Executive Director
Nate Stevens, Treasurer
Alexis Rodriguez, Secretary
Robert Schoeneck, Assistant Treasurer
Evan Carter, Assistant Secretary
Jeffrey Davis, Esq., Agency Counsel
Amanda Fitzgerald, Esq., Agency Counsel
Mike Lisson, Agency Auditor

Approval of Meeting Minutes: March 6, 2025

Upon motion by Cydney Johnson, seconded by Leslie English, the Committee approved the Audit Committee meeting minutes of March 6, 2025. Motion was carried.

Action Items:

1. Preliminary Audit Review for Fiscal Year 2025

Mike Lisson referenced the presentation that he provided to the Committee that gives an overview of how the audit will be conducted and his preliminary thoughts. He advised that he and his team work with the Agency's staff throughout the year to ensure that the audit goes smoothly.

M. Lisson advised that the standard timeframe for the audit to begin is in the month of February, so that it can be completed in March to meet the Authority's Budget Office deadline of March 31.

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He stated that the next time the Committee meets, the final audit will be presented, and the reports will be reviewed in detail.

Patrick Hogan asked M. Lisson if he has identified anything that needs to be corrected.

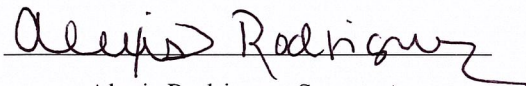
M. Lisson responded that he and his team work closely with the Agency's staff throughout the year, so he doesn't anticipate anything unexpected at this time.

2. Audit Committee Charter

Alexis Rodriguez noted that there have been no changes made to the Charter from the previous year.

Patrick Hogan read the Action Requested of "A resolution of the Committee to transmit the Committee Charter without comment to the Governance Committee for review and recommendation to the Board." Motion was made by Cydney Johnson, seconded by Leslie English. Motion was carried.

Motion to adjourn was made by Cydney Johnson and seconded by Leslie English at 8:54 AM.


Alexis Rodriguez, Secretary