

Greater Rochester Sports Authority
Audit Committee Meeting
March 23, 2011

In Attendance: William Sentiff, Geff Yancey

Members Absent: Robert Bartosiewicz

Others Present: Jim LeBeau, Robin Finnerty, Rich Bell, Randy Shepard, Judy Seil, Rick Benway

Minutes of the January 12, 2011 meeting were reviewed. Mr. Yancey moved their acceptance, Mr. Sentiff seconded, all approved.

Mr. Shepard from the Bonadio Group reviewed the 2010 GRSA audit. He noted that it has a clean, unqualified opinion.

Mr. Shepard also reviewed the 2010 GROSFC audit which has a clean, unqualified opinion.

Mr. Shepard will include a letter stating that there were no significant weaknesses.

The audit committee recommends that the full board accept both audits.

Submitted by:
Robin Finnerty