

Agenda
Monroe County Airport Authority
Audit Committee Meeting
November 17, 2021
11:00 a.m.

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| 1. | Roll Call | Perrone |
| 2. | Approval of Minutes from September 22, 2021 | Perrone |
| 3. | Audit Entrance Presentation by Bonadio & Co, LLP | Shepard |
| 4. | Internal Audit Update | Niles |
| 5. | Financial Reporting
2022 Rates & Charges
Trial Balance at October 31, 2021
Budget to Actual at October 31, 2021 | Fedison |
| 6. | Ethics Hotline Report | Crumb |
| 7. | Other Business | Perrone |
| 8. | Schedule of 2022 Audit Committee Meetings | Crumb |

Next meeting is January 19, 2022