

**Agenda
Monroe County Airport Authority
Audit Committee Meeting
September 23, 2020
11:00 a.m.**

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|----|---|---------|
| 1. | Roll Call | Perrone |
| 2. | Approval of Minutes from July 15, 2020 | Perrone |
| 3. | Internal Audit Update | Niles |
| 4. | Financial Reporting
2021 Authority Budget
2021 Renewal & Replacement Fund Budget
Trial Balance at August 31, 2020
Budget to Actual at August 31, 2020 | Fedison |
| 5. | Ethics Hotline Report | Crumb |
| 6. | Other Business | Perrone |

Next Meeting date is November 18, 2020