

Agenda
Monroe County Airport Authority
Audit Committee Meeting
November 18, 2020
11:00 a.m.

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| 1. | Roll Call | Perrone |
| 2. | Approval of Minutes from September 23, 2020 | Perrone |
| 3. | Audit Entrance Presentation by Bonadio & Co., LLP | Shepard |
| 4. | Internal Audit Report | Niles |
| 5. | Financial Reporting 2021 Rates & Charges Trial Balance at October 31, 2020 Budget to Actual at October 31, 2020 | Fedison |
| 6. | Ethics Hotline Report | Crumb |
| 7. | Other Business | Perrone |
| 8. | Schedule of 2021 Audit Committee Meetings | Crumb |

Next meeting is January 20, 2021