

Agenda
Monroe County Airport Authority
Audit Committee Meeting
January 20, 2021
11:00 a.m.

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| 1. | Roll Call | Perrone |
| 2. | Approval of Minutes from November 18, 2020 | Perrone |
| 3. | Internal Audit Update | Niles |
| 4. | 2021 Proposed Internal Audit Plan | Niles |
| 5. | Financials at November 30, 2020 | Fedison |
| 6. | Budget to Actual at November 30, 2020 | Fedison |
| 7. | Ethics Hotline Report | Crumb |
| 8. | Other Business | Perrone |

Next meeting: March 17, 2021 @ 10:30 a.m.