

Agenda
Monroe County Airport Authority
Audit Committee Meeting
November 16, 2016
11:00 a.m.

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| 1. | Roll Call | Perrone |
| 2. | Approval of Minutes from September 21, 2016 | Perrone |
| 3. | Audit Entrance Presentation by Bonadio & Co, LLP | Shepard |
| 4. | Internal Audit Report | Marasco |
| 5. | Financial Reporting
Trial Balance at September 30, 2016
Budget to Actual at September 30, 2016 | Fedison |
| 6. | Ethics Hotline Report | Crumb |
| 7. | Other Business | Perrone |
| 8. | Schedule of 2017 Audit Committee Meetings | Fedison |

Next meeting is January 18, 2017