

Agenda
Monroe County Airport Authority
Audit Committee Meeting
July 19, 2023
11:00 am

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| 1. | Roll Call | Perrone |
| 2. | Approval of Minutes from January 18, 2023 | Perrone |
| 3. | Internal Audit Update | Niles |
| 4. | Review the Policies of the Monroe County Airport Authority | Fedison |
| 5. | Overview Financials at June 30, 2023 and Budget to Actual at June 30, 2023 | Fedison |
| 6. | Ethics Hotline Report | Crumb |
| 7. | Other Business | Perrone |

Next Meeting date is September 20, 2023.