



MONROE COUNTY INDUSTRIAL DEVELOPMENT CORPORATION

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AUDIT COMMITTEE MEETING

Tuesday, March 7, 2017
50 West Main Street, Suite 8100, Rochester NY
9:00 a.m.

Agenda

1. Approval of Minutes of the December 6, 2016 Meeting
2. The Bonadio Group – Review of Draft 2016 Audit
3. Committee Charter
4. Committee Self-Evaluation
5. Update on the IRS Audit of 2010 Bond Issue
6. Policies and Procedures
7. Other Business
8. Adjournment