

Monroe County Water Authority
Audit Committee Meeting
Thursday, March 2, 2017
8:00 a.m.

AGENDA

- 1. Review and Approve 2016 Audited Financial Statements.....Randall Shepard
- 2. Review and Approve 2016 Investment Audit.....Randall Shepard
- 3. Review and Approve 2016 Annual Investment Report Kathleen Prestidge
- 4. Review and Approve Assessment of the Effectiveness of Internal Controls Kathleen Prestidge
- 5. Confirm Next Audit Committee Meeting Scheduled for Thursday, May 4, 2017 @ 8:00 a.m.