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**March 25, 2021  
12:00 p.m.**

### **Audit Committee Agenda**

**Call to Order:** (Keith Defayette, Chairperson)

**Roll Call:**

**Reading of the Notice of the Meeting:** Published on [clintoncountyyida.com](http://clintoncountyyida.com) on March 23rd, 2021

**Presentations:** 2020 Draft Audited Financial Statements – David Bushey

**Public Comment:**

#### **Old Business**

1. Other Business as Required

#### **New Business**

1. Recommend Approval of Resolution Accepting Audit and Authorizing Posting of Same on PARIS  
**Action:** Recommend Board Approval of Resolution Accepting Audit and Authorizing Posting of Same of PARIS
2. Other Business as Required

**Adjournment:**