

Audit Committee of Roanoke City Council  
Emergency Operations Center  
Noel C. Taylor Municipal Building, Room 159 South  
June 2, 2021 at 4:00 PM

1. Call To Order  
The Committee Chair will call the meeting to order and ask the Secretary to call the roll

2. Approval Of Minutes From March 3 Meeting

Documents:

[2 MINUTES - AUDIT COMM 3MAR2021.PDF](#)

3. External Audit Plan For Year Ended June 30, 2021  
General Audit Plan presented by John Aldridge, Partner, Brown Edwards & Co

Documents:

[3 GENERAL AUDIT PLAN.PDF](#)

4. Division Of Human Services - Adult And Family Services Follow Up

Documents:

[4 DSS ADULT AND FAMILY SERVICES FOLLOW-UP.PDF](#)

5. Solid Waste Management Early Release Time

Documents:

[5 SOLID WASTE MANAGEMENT EARLY RELEASE.PDF](#)

6. PCI Project Update

Documents:

[6 PCI PROJECT UPDATE.PDF](#)

7. Other Business

The Committee Chair will ask if there is any other business to bring before the Committee.

8. Adjournment

If there is no other business, the meeting is adjourned.