

**Audit Committee of Roanoke City Council**

**Emergency Operations Center**

**Noel C. Taylor Municipal Building - Room 159 South**

**September 1, 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 June 2 Meeting

Documents:

[2 MINUTES - AUDIT COMM 2JUN2021 FINAL.PDF](#)

3. Annual Simplified Comparative Report - 2021

Documents:

[3 2021 ANNUAL SIMPLIFIED COMPARATIVE REPORT.PDF](#)

4. Council Expenditures Audit - FY 21

Documents:

[4 COUNCIL EXPENDITURES REPORT FY21.PDF](#)

5. Clerk Of The Circuit Court Audit 2021

Documents:

[5 CLERK OF CIRCUIT COURT AUDIT 2020-21.PDF](#)

6. Annual Report - Audit Committee

Documents:

[6 2021 AUDIT COMMITTEE REPORT.PDF](#)  
[6 AUDITING ANNUAL REPORT FY21.PDF](#)

7. PCI Project Update - September 2021

Documents:

[7 PCI UPDATE.PDF](#)

8. Other Business

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

9. Adjournment

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