

Audit Committee of Roanoke City Council
Emergency Operations Center
Noel C. Taylor Municipal Building - Room 159 N
September 2, 2020
4:00 PM to 5:00 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 The Minutes From The Last Audit Committee Meeting
The Committee Chair will ask if there are any comments or suggested revisions to the minutes.
3. Annual Simplified Comparative Report - 2020
Graphical presentation of City demographics, financial and operational performance

Documents:

[3 ANNUAL SIMPLIFIED COMPARATIVE REPORT 2020.PDF](#)
4. Police Cash Audit - 2020
Annual audit of police cash and fees

Documents:

[4 POLICE CASH AUDIT.PDF](#)
5. On-Street Parking Audit
Audit of on-street parking enforcement

Documents:

[5 ON-STREET PARKING AUDIT.PDF](#)
6. Audit Of Clerk Of The Circuit Court - FYE 3/31/20
Audit of deeds, wills, trusts and other areas specified by the Virginia Auditor of Public Accounts

Documents:

[6 CLERK OF THE CIRCUIT COURT AUDIT.PDF](#)
7. Annual Report - Audit Committee FY20
Report on the work of the Audit Committee and Municipal Auditing Department

Documents:

[7 2020 AUDIT COMM REPORT.PDF](#)
8. Closed Meeting To Discuss Personnel Matters
9. Other Business
The Committee Chair will ask if there is any other business to bring before the Committee.
10. Adjournment
If there is no other business, the meeting is adjourned.

