

Audit Committee of Roanoke City Council  
Emergency Operations Center (Room 159 South)  
Noel C. Taylor Municipal Building  
December 21, 2020 from 1:00 PM to 1:50 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. Audit Of Council Expenditures For The Year Ending June 30, 2020  
Annual audit to verify members of city council complied with the travel and expense policy and that expenditures were appropriately classified.

Documents:

[COUNCIL EXPENDITURES REPORT FY20 FINAL.PDF](#)

4. Audit Of Building Inspections  
Review of the timeliness and quality of plan reviews and building inspections.

Documents:

[BUILDING INSPECTIONS AUDIT REPORT.PDF](#)

5. Follow Up Audit Of Transportation Landscape Maintenance  
This audit reviewed improvements in the accuracy of performance data and compliance with OSHA training requirements.

Documents:

[TRANSPORTATION LANDSCAPE MAINTENANCE FOLLOW-UP \(21-004\) FINAL.PDF](#)

6. APA Review Of FY20 Collections And Remittances  
APA annual review of state funds collected and remitted by the Treasurer, Commissioner of the Revenue, Sheriff and Commonwealth's Attorney Offices.

Documents:

[6 APA REVIEW OF FY20 COLLECTIONS AND REMITTANCES.PDF](#)

7. Delay In Filing Required FY20 Financial Reports  
This is the public notice required by law, acknowledging that the audit of the City's FY20 financial statements was not completed by the December 15 deadline.

Documents:

[7 PUBLIC NOTICE RE AUDIT OF FY20 FINANCIAL STATEMENTS.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.