

Audit Committee of Roanoke City Council

Noel C. Taylor Municipal Building, 215 Church Ave, SW

Council Conference Room (Room 451 South)

April 13, 2023 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 December 19, 2022

Documents:

[2 MINUTES - AUDIT COMMITTEE 12.19.22.PDF](#)

3. Presentation On The Audit Of The Annual Comprehensive Financial Report For The Year Ending June 30, 2022

Documents:

[3A REQUIRED COMMUNICATION - CITY OF ROANOKE, VIRGINIA.PDF](#)

[3B MANAGEMENT LETTER - CITY OF ROANOKE, VIRGINIA.PDF](#)

[3C REQUIRED COMMUNICATION - PENSION.PDF](#)

[3D REQUIRED COMMUNICATION - GREATER ROANOKE TRANSIT COMPANY.PDF](#)

[3E MANAGEMENT LETTER - GREATER ROANOKE TRANSIT COMPANY.PDF](#)

[3F SHERIFFS REPORT - CITY OF ROANOKE.PDF](#)

[3G VIRGINIA RETIREMENT SYSTEM REPORT - CITY OF ROANOKE.PDF](#)

4. Annual Audit Of Police Cash And Fees - FYE June 30, 2022

Documents:

[4 FY 22 POLICE CASH AND FEES FINAL REPORT.PDF](#)

5. Annual Simplified Comparative Report 2022

Documents:

[5 ASCR 2022 AUDIT COMMITTEE PRESENTATION.PDF](#)

[5 FY22 ANNUAL SIMPLIFIED COMPARATIVE REPORT \(FINAL\).PDF](#)

6. Tax And Treasury System Update

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.