



## City of Annapolis

### Finance Office

160 Duke of Gloucester Street  
Annapolis, MD 21401-2517

[Finance@annapolis.gov](mailto:Finance@annapolis.gov) • 410-263-7952 • Utilities 410-263-7953 • Fax 410-263-7529 • TDD use MD Relay or 711 •  
[www.annapolis.gov](http://www.annapolis.gov)

**Boards and Commissions  
Audit Committee (AC) Agenda  
Regular Meeting  
Monday, September 21, 2020  
Zoom Videoconference  
8:00 a.m.**

- I. Call to Order  
Fred Paone, Alderman, AC Chair
- II. Roll Call
- III. Review and approval of AC Agenda – Monday, September 21, 2020
- IV. Review and approval of AC Minutes – Monday, July 20, 2020
- V. Old Business

Department of Transportation (DOT) & Planning and Zoning (P&Z)  
- RFP

Follow-up on Recreation & Parks audit

Fraud Hotline

Subcommittee: Ordinance O-30-17 update to Article XV

**This is a virtual meeting. The public may watch the meeting here:**

<https://www.youtube.com/annapolisboardsandcommissions>

**The public may submit comments here:**

<https://www.annapolis.gov/515/Boards-Commissions-Info>

Anyone needing reasonable accommodation to be able to participate in a public meeting held by the City of Annapolis should contact Ms. Hilary Raftovich at 410.263.7997 or by MD Relay (711), or by email at [boards@annapolis.gov](mailto:boards@annapolis.gov) at least five days prior to the meeting date to request assistance.

The public may dial in to listen to this meeting but must remain on mute. The chair may remove or mute anyone who does not follow this rule.



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## VI. New Business

Committee Vacancies

Educational Topic

Internal Audit Plan

Reports

City Finance Director

City Manager

AC Quarterly – CY 2020 Q2

## VII. Announcements & Miscellaneous

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