

HRSD COMMISSION FINANCE COMMITTEE
MEETING AGENDA
8:30 a.m. – October 13, 2021

LOCATION: 1434 Air Rail Avenue, Virginia Beach, VA 23455
and Zoom for Non-committee Members, Staff and Public

Public participation and observation of all HRSD Commission and committee meetings is available electronically via Zoom due to space limitations currently in place to protect the health of the Commissioners, staff and the public. To receive a link for virtual attendance/observation or to request accommodations to attend the meeting in-person, please send your request to Jennifer Cascio at jcascio@hrsd.com or by phone to 757.460.7003. Requests must be received by noon one business day prior to the meeting.

| <u>No.</u> | <u>Topic</u> | <u>Resource</u> |
|------------|---|-----------------|
| | Call to Order | Rodriguez |
| | Roll Call of Committee Members | Cascio |
| 1. | Internal Audit Update | SC&H Group |
| 2. | Annual Audit Report | Cherry Bekaert |
| 3. | Annual Comprehensive Financial Report (ACFR) Review | Bernas |
| 4. | Public Comments – A request to make public comments during the meeting or written comments to be read into the minutes should be submitted to Jennifer Cascio by email to jcascio@hrsd.com or by phone to 757.460.7003, and must be received by noon one business day prior to the meeting. | Cascio |

NEXT COMMISSION MEETING DATE: October 26, 2021