



City of Richmond

900 East Broad Street
Richmond, VA 23219
www.richmondgov.com/cityclerk

Minutes

Governmental Operations Standing Committee

Thursday, August 27, 2020

12:00 PM

Council Chamber, 2nd Floor – Virtual Meeting

Committee Members and Staff in Attendance

The Honorable Andreas Addison – Chair
The Honorable Michael Jones – Vice Chair
Lawrence Anderson, Council Chief of Staff
Samson Anderson, Council Budget Analyst
Haskell Brown, Interim City Attorney
Meghan Brown, Deputy Council Chief of Staff
Joyce Davis, Council Policy Analyst
Jamie Isley, Assistant City Clerk
Candice Reid, City Clerk
RJ Warren, Deputy City Clerk

Absent

The Honorable Cynthia Newbille – Member

Call to Order

Chair Andreas Addison called the meeting to order at 12:02 p.m., and presided.

Citizen Speaker Guidelines

Upon the Chair's request, Assistant City Clerk Jamie Isley provided information on the citizen speaker guidelines.

Electronic Meeting Announcement

Assistant City Clerk Jamie Isley, in accordance with Ordinance No. 2020-093, adopted April 9, 2020, as amended by Ordinance No. 2020-183, adopted August 20, 2020, announced the meeting would be held through electronic communication means. Assistant City Clerk Isley stated notice of the meeting was provided to the public through a public information advisory issued on August 21, 2020, and through Legistar on the city website in accordance with usual practice. She also stated members of the public were encouraged to provide comments in writing prior to the meeting and all comments received prior to 10:00 a.m., on Thursday, August 27, 2020, were provided to committee members. Ms. Isley indicated that members of the public who signed up to speak and provide comment would be called to speak at the appropriate time.

Public Comment

There were no public comments.

Approval of Minutes

There were no amendments or corrections to the meeting minutes of Thursday, July 23, 2020, and the committee approved the minutes as presented.

Board Vacancies

There were no board vacancies for review.

Presentation

City Auditor Fiscal Year 2020 Annual Report

City Auditor Lou Lassiter presented the committee with an update regarding the Office of the City Auditor for the Fiscal Year 2020, to include information on the completion of audit projects, the impact of COVID-19 on productivity, peer review of the Office of the City Auditor and results from a recent audit effectiveness questionnaire.

Vice Chair Michael Jones inquired whether reports from the Office of the Inspector General were extrapolated from the total number of completed audit reports from FY 2010-2020. Vice Chair Jones also requested the Office of the Inspector General provide a similar report at a future meeting of the committee.

Lou Lassiter informed the committee that reports from the Office of the Inspector General were not included in the Office of the City Auditor reports from FY 2010-2020.

Chair Andreas Addison thanked Mr. Lassiter for presenting to the committee.

A copy of the material provided has been filed.

Paper(s) for Consideration

There were no papers for consideration.

Discussion Item(s)

There were no items for discussion.

Staff Report

Samson Anderson, Council budget analyst, provided the committee with the August staff report.

A copy of the report provided has been filed.

Adjournment

There being no further business, the meeting adjourned at 12:21 p.m.