

City of Baltimore

City Council
City Hall, Room 408
100 North Holliday Street
Baltimore, Maryland 21202

Meeting Minutes - Final

Committee of the Whole

Wednesday, September 17, 2025

5:00 PM
Virtual Du Burns Council Chamber, 4th floor, City Hall, Phone:
#1-408-418-9388, Access code: 2336 917 2177 , Password:
Public, Link: [https://bmore.webex.com/bmore/j.php?](https://bmore.webex.com/bmore/j.php?MTID=ma3f031671af0c564438e4d138b2bd9fd)
MTID=ma3f031671af0c564438e4d138b2bd9fd

LO25-0016 - Annual Comprehensive Financial Report (ACFR) and Single Audit for the Year Ending June 30, 2024

CALL TO ORDER

INTRODUCTIONS

ATTENDANCE

- Present** 12 - Zeke Cohen, Mark Conway, Paris Gray, Jermaine Jones, Danielle N. McCray, Mark Parker, Sharon Green Middleton, Odette Ramos, Phylicia Porter, Isaac "Yitzy" Schleifer, Antonio "Tony" Glover, and Zac Blanchard
- Absent** 3 - James Torrence, Ryan Dorsey, and John Bullock

ITEMS SCHEDULED FOR PUBLIC HEARING

- [LO25-0016](#) Briefing - Annual Comprehensive Financial Report (ACFR) and Single Audit for the Year Ending June 30, 2024

Inviting the City's Directors of Finance and Head of Accounts Payable, the City Auditor and SB & Company (External Audit Firm) to present and discuss material weaknesses found in the Annual Comprehensive Financial Report (ACFR) for Year Ending June 30, 2024 and Single Audit to the City Council. The Baltimore City Charter requires the City Auditor, under the supervision of the Comptroller, to audit the comprehensive annual financial report of the City, prepared by the Director of Finance. The Annual Comprehensive Financial Report and the Single Audit for the fiscal year ending June 30, 2024 were submitted to the Board of Estimates on May 9, 2025.

Sponsors: Danielle N. McCray, Zeke Cohen

Hearing was recessed.

ADJOURNMENT

THIS MEETING IS OPEN TO THE PUBLIC