

City of Baltimore

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

Meeting Minutes - Final

Finance and Performance Committee

Thursday, September 26, 2024

3:00 PM Du Burns Council Chamber, 4th floor, City Hall, Phone:
+1-408-418-9388, Access Code: 2331 846 3953, Password:
Public, Link: [https://bmore.webex.com/bmore/j.php?](https://bmore.webex.com/bmore/j.php?MTID=m250767d328998e8985ce0eb84871dc6f)
MTID=m250767d328998e8985ce0eb84871dc6f

Legislative Oversight: LO24-0066

CALL TO ORDER

INTRODUCTIONS

ATTENDANCE

- Present** 2 - John T. Bullock, and Chair Isaac "Yitzy" Schleifer
Excused 1 - Chair Phylicia Porter
Absent 2 - Chair Eric T. Costello, and Chair Danielle N. McCray

ITEM SCHEDULED FOR PUBLIC HEARING

[LO24-0066](#) **City of Baltimore Annual Comprehensive Financial Report Year Ending June 30, 2023**

For the purpose of inviting the City's Directors of Finance and Head of Accounts Payable, the City Auditor and SB & Company (External Audit Firm) to present and brief the City Council on the Annual Comprehensive Financial Report (ACFR) for Year Ending June 30, 2023 and Single Audit (expected to be completed in approximately 2 weeks).

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 for the fiscal year ending June 30, 2023 was submitted and presented to the Board of Estimates on June 26, 2024. The Single Audit had not been completed due to open items.

Hearing called to recess.

ADJOURNMENT