

**NEW CASTLE COUNTY  
AUDIT COMMITTEE MEETING AGENDA**

**Tuesday, January 26, 2021  
10:00 a.m.**

**VIRTUAL ZOOM WEBINAR MEETING\*\***

- I. Call to Order**
- II. Adoption of Minutes from 12/22/20 Meeting**
- III. Presentation of FY 2020 CAFR by CliftonLarsonAllen**
- IV. Status of Audit Work on CARES Act Coronavirus Relief Funds (CRF) Expenditures**
- V. Next Meeting**
- VI. Adjournment**

**Agenda Posted: January 19, 2021**

**NOTE – This agenda was posted seven (7) days in advance of the scheduled meeting in compliance with 29 Del. C. Section 10004(e)(2). This agenda shall be subject to change and will be available at the meeting.**

**\*\*In accordance with Governor Carney’s recently issued *Proclamation*, coupled with the Governor’s *Declaration of a State of Emergency*, the New Castle County Audit Committee is holding this meeting as a telephone and video conference, utilizing **zoom** Webinar. The link to join the meeting via computer, smart device, or smart phone is:  
<https://us02web.zoom.us/j/83452686382?pwd=akFlb0hVUlhPRVNGQ2Ftb2wzQWZVZz09>**

You may also call into the meeting (audio) using the following call in numbers: 1-646-558-8656, 1-301-715-8592 , 1-312-626-6799, 1-669-900-9128, 1-253-215- 8782, 1-346-248-7799. Then enter the Webinar ID: 876 0847 9591

If you do not have a good connection with one, please try the others. Additional information regarding phone functionality during the meeting is available at: <https://support.zoom.us/hc/en-us/articles/360029527911-Live-Training-Webinars>

Members of the public joining the meeting utilizing the link or the call-in number will be provided an opportunity to make comments in real time. A comment period will be administered by a moderator to ensure everyone has an opportunity to comment. You will not be able to speak until called upon by the moderator. There are functions in the program that allow you to do this. Please see the link in the previous paragraph.

Finally, if you would like to submit comments and/or questions on items that will be discussed during the meeting, please feel free to send them to [Robert.Wasserbach@newcastlede.us](mailto:Robert.Wasserbach@newcastlede.us) by 7:30 a.m. on January 26<sup>th</sup>, 2021. No attachments posted to the comment section of the webinar will be opened due to security reasons. All attachments should be sent to this email address.