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*Interim Chief Executive Officer  
Stacey Daniels-Fayson*

*Board of Commissioners  
Dr. Basil I. Gooden, Chairman,  
Barrett Hardiman, Vice Chairman  
Veronica G. Blount  
Jonathan Coleman  
W.R. "Bill" Johnson, Jr.  
Robley S. Jones  
Neil Kessler  
Charlene Pitchford  
Patrice Shelton, CCHWSr*

**ELECTRONIC  
Administration and Finance Committee Meeting  
Monday, November 15, 2021  
3:00 p.m.**

**PLEASE NOTE: This is an ELECTRONIC MEETING held pursuant to, and in accordance with, City of Richmond Ordinance 2020-093.**

**Agenda**

- I. Opening Comments/Announcements – Commissioner Jones, Chair
- II. General Counsel’s Comments regarding Electronic Meetings
- III. Minutes from the October 18, 2021 Meeting
- IV. Citizens’ Comment Period
- V. **New Business**
  - A. FY21 Audit Kickoff
  - B. Agency Vacancies /Section 3 Hires
  - C. IT Updates
  - D. Procurement Reporting
  - E. Section III & MBE Reporting
  - F. Cash Flow and September - Preliminary Financials (*Summarized Report*)
- VI. **Next Meeting Date: December 20, 2021**  
**(\*Note:** This meeting date is subject to change as it falls after the BOC meeting (12/15/21).  
*All meetings will continue to be virtual, until further notice.)*



### SPECIAL NOTES FOR ELECTRONIC MEETINGS:

Members of the public may participate in this meeting in real-time (except during closed session) through either of the following methods:

- On any Internet-enabled device, navigate to <https://global.gotomeeting.com/join/227540485> and enter access code **227-540-485** at the scheduled meeting time.
- On any telephone, dial [+1 \(571\) 317-3122](tel:+15713173122) at the scheduled meeting time.

To register to speak during the **Citizens' Comment Period**, please visit <https://fs23.formsite.com/rrhaforms/form1/index.html>. Timely registration in accordance with RRHA's Bylaws is required. Registered speakers must attend the meeting through GoToMeeting or by phone to deliver comments. Written comments will not be accepted in advance.

