

Audit and Finance Committee of the Board of Supervisors

DATE: August 18th, 2025
Time: 12:30 p.m.
Location: Room 502

Attendees:

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| ☐ Kevin Carroll | ☐ Khara Durden |
| ☐ Jim Holland | ☐ Gerard Durkin |
| ☐ Dr. Joe Casey | ☐ Steve Sanderson |
| ☐ Matt Harris | ☐ Mary Martin Selby |
| ☐ Stephanie Brown | ☐ Consuela Wilson |

Item	Person Responsible	Outcome
1. Healthcare Update	Matt Harris	
2. Budget Updates	Matt Harris/ Gerard Durkin	
3. Internal Audit: a. FY25 Audit Plan and Hotline Activity Update b. Periodic Reports:	Khara Durden/ Steve Sanderson	

MEETING NOTES