Audit and Finance Committee of the Board of Supervisors

DATE: February 2nd, 2026
Time: 1:00 p.m.
Location: Room 502

Attendees:

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

Item	Person Responsible	Outcome
1. Budget Updates	Matt Harris/ Gerard Durkin	
2. Internal Audit: a. FY26 Audit Plan and Hotline Activity Update b. Internal Audit policies 8-1 and 8-2 annual review and approval c. Periodic Reports: i. Real Estate Assessments, Residential and Land Use Assessments Special Project, Dec. 30, 2025 ii. Police, Permits, Dec. 17, 2025 iii. Sherrif Jail Canteen and Inmate Trust Fund Audit Dec. 17, 2025	Khara Durden/ Steve Sanderson	

MEETING NOTES