



Board of Directors Audit Meeting

View online at: <https://youtube.com/live/j5Bd04VTF9U?feature=share>

**October 23, 2025
9:30 a.m.**

Agenda

Audit Committee Board Members

Moalie Jose, P.E.
Chair, Audit Committee

Sean L. Coleman, Esq.

Rebecca L. Flora, AICP

Shelley Heller

Charles Glass, Ph.D.,
P.E.

Call to Order

Approval of Minutes – May 22, 2025

SB & Company FY25 Audit

Internal Audit Report

Old/New Business

Adjournment

Moalie Jose

Moalie Jose

Monique Booker

Winsome Condra

Moalie Jose