

Warren County Finance/Audit Committee Agenda
Administration Conference Room
September 10th, 2025
6:00 PM

- I. Call to Order**
- II. Adoption of Agenda – Additions or Deletions**
- III. Approval of May Regular Meeting Minutes, & July Regular Meeting Minutes**
- IV. Review of the Board of Supervisor’s County Accounts – May, June, & July, August**
- V. Review of the monthly cash reports from the Treasurer’s Department – May, June, July**
- VI. Unfinished Business**
 - Update on Volunteer Fire & Rescue Fiscal Policy
 - Develop a Sanitary District Fiscal policy
 - Review of the Debt policy
 - Develop a Delinquent taxes policy
 - Develop a Non-Profit Contribution Fiscal Policy
 - Review Reserve Fiscal Policy
- VII. New Business**
- VIII. Adjournment**