

Meeting of the Audit & Budget Review Committee of Hampton Roads

Monday May 19, 2025 • 10:00 am 2nd Floor Board Room, 3400 Victoria Blvd. Hampton, VA In-Person/Hybrid Meeting

MEETING MINUTES

Call to Order

Roland White of the City of Hampton called the meeting to order which began at 10:01 am.

Roll Call was taken for the meeting and there was no quorum.

Commissioners in attendance

Roland White, City of Hampton Trey Burke, City of Portsmouth

Alternate Commissioners in attendance

Constantinos Velissarios, City of Newport News Lisa Cipriano, City of Newport News

Others in attendance

Andrea Kerley, City of Chesapeake

Commissioners and Alternates in virtual attendance

Hope Harper, City of Hampton Avery Daugherty, DRPT Zach Trogdon, DRPT

Hampton Roads Transit Staff in attendance

Adrian Tate, Assistant Director of Finance Angela Glass, Director of Budget and Financial Analysis Ashley Johnson, Assistant Director of Budget and Financial Analysis



Meeting of the Audit & Budget Review Committee of Hampton Roads

Monday May 19, 2025 • 10:00 am 2nd Floor Board Room, 3400 Victoria Blvd. Hampton, VA In-Person/Hybrid Meeting

Brenda Green, Accounting Supervisor
Conner Burns, Chief Financial Officer
Danielle Hill, Director of Human Resources
Donna Brumbaugh, Director of Finance
Jamira DeWeese, Accounting Coordinator
John Powell, Telecommunications Specialist
Michael Price, Chief Information Officer/Chief Technology Officer
Ray Amoruso, Chief Planning & Development Officer
Robert Travers, Attorney
William Harrell, President and Chief Executive Officer

Hampton Roads Transit Staff in virtual attendance

Blue Bell, Budget Analyst
Dudley Clarke, Contract Budget Analyst
Keianna Harris, Special Project Assistant
Malika Blume, Director of Internal Audit
Matthew Stumpf, Budget Analyst
Sherri Dawson, Director of Transit Development
Sheri Dixon, Director of Revenue Services
Shleaker Rodgers, Staff Auditor
Sonya Luther, Director of Procurement
Toni Hunter, Staff Auditor
Vanity Faulkner, Budget Analyst

Others in virtual attendance

Hunter Anderson, City of VA Beach Jeff Raliski, HRTPO

May 2025's ABRC documents below were posted on the GoHRT.com website and distributed electronically to Committee members. The meeting package includes:

- Agenda May 19, 2025
- April 2025 Financial Report (FY 2025)
- FY2026 Preliminary Operating Budget Follow up Q&A



Meeting of the Audit & Budget Review Committee of Hampton Roads

Monday May 19, 2025 • 10:00 am 2nd Floor Board Room, 3400 Victoria Blvd. Hampton, VA In-Person/Hybrid Meeting

Approval of Meeting Minutes

Due to a lack of a quorum, the motion to approve the following ABRC Minute Minutes has been postponed. The voting will take place at the next ABRC meeting.

• ABRC Meeting Minutes - May 19, 2025

April 2025 FY2025 Financial Report

The April Financial Report was not presented at the meeting and will be presented at the upcoming General Commission and MFAC meetings.

FY2026 Final Operating Budget

Angela Glass Presented the FY2026 Final Operating Budget for May 2025.

Adjournment

The meeting was adjourned at 10:42 am.