

# BOARD OF DIRECTORS COMMITTEE WORK SESSION



**Location:** 22470 E. Stephen D. Hogan Parkway  
Aurora, Colorado 80018

**Date:** February 22, 2024

**Time:** 9:00 am

## **FINANCE, BUDGET & AUDIT COMMITTEE**

Chair – Council Member John Diak (Parker)  
Commissioner Bill Holen (Arapahoe County)  
Director Piper Darlington/Kelly Brown (HPTE/CTIO)  
Council Member Bruce Leslie (City and County of  
Broomfield)

**PLEASE NOTE ALL MEMBERS OF THE PUBLIC ARE ALSO WELCOME TO PARTICIPATE VIRTUALLY VIA THE FOLLOWING:**

### **TEAMS MEETING**

[Click here to join the meeting](#)

**Or call in (audio only)**

+1 424-566-7556 / Conference ID: 693 362 424#

### **Agenda details:**

1. Call to Order .....Committee Chair John Diak
2. Public Comment .....Committee Chair John Diak
3. Audit Charter and Program Briefing .....Jaime Heitman
4. KPMG 2023 Audit Plan Presentation.....Jaime Heitman
  - Jeremy Nash and Stephanie Hayes, KPMG
5. 2024 Bond Refunding.....Joe Donahue
  - Robyn Moore and Eric Golynsky, Piper Sandler
6. 2023 Year End Financial Update .....Joe Donahue
7. Other Business .....Committee Chair John Diak
8. Adjourn Work Session .....Committee Chair John Diak