

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 OrderCommittee Chair John Diak
2. Public CommentCommittee Chair John Diak
3. Audit Charter and Program BriefingJaime 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 UpdateJoe Donahue
7. Other BusinessCommittee Chair John Diak
8. Adjourn Work SessionCommittee Chair John Diak