BOARD OF DIRECTORS COMMITTEE WORK SESSION



FINANCE, BUDGET & AUDIT COMMITTEE

22470 E. Stephen D. Hogan Parkway

Location: Chair – Council Member John Diak (Parker)

Date: Monday, May 05, 2025 Commissioner Jeff Baker (Arapahoe County)

Time: 9:00 am (MST)

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: 551 581 672#

Agenda details:

1.	Call to Order	. Committee Chair John Diak
2.	Public Comment	. Committee Chair John Diak
3.	2024 Audit ResultsBri Summers, Controlle	er Director of Fiscal Services
	Stephanie Hayes and Jeremy Nash, KPMG	
4.	2025 National Toll Survey and Impact AnalysisJoe	Donahue, Executive Directo
	Kamran Khan, David Aron, Christopher Mwalwanda and Abbie Dirks, CDN	/I Smith
5.	Other Business	. Committee Chair John Diak
6.	Adjourn Work Session	. Committee Chair John Diak