

**NOTICE OF
FINANCE, BUDGET & AUDIT COMMITTEE
TO THE E-470 PUBLIC HIGHWAY AUTHORITY
WORK SESSION
TO BE HELD
September 25, 2025**

NOTICE IS HEREBY GIVEN that the **FINANCE, BUDGET & AUDIT COMMITTEE** to the Board of Directors of the E-470 PUBLIC HIGHWAY AUTHORITY, of the Counties of Adams, Arapahoe, Douglas, and Weld, the Cities of Aurora, Thornton, Brighton, Commerce City, Greeley, Broomfield, Arvada and Lone Tree and the Town of Parker, State of Colorado, will hold a work session on Thursday, September 25, 2025, at 8:30 A.M., at 22470 E. Stephen D. Hogan Parkway, Aurora, Colorado and virtually via the following: https://teams.microsoft.com/l/meetup-join/19%3ameeting_NzgXMjY1NTctMmE1OC00OTEzLTllZGMtMjcyNTk2MjdiZjY0%40thread.v2/0?context=%7b%22Tid%22%3a%220dec83f0-8d0a-4036-bdaa-08866d76cf19%22%2c%22Oid%22%3a%22519ee998-2e0f-49ca-b5a6-0f1f7c956522%22%7d or Call in (audio only) +1 424-566-7556 / Conference ID: 402 105 635#

Work Session Agenda

1. Call to Order Committee Chair John Diak
2. Public Comment Committee Chair John Diak
3. External Auditor Recommendation Bri Summers, Controller
4. Other Business Committee Chair John Diak
5. Adjourn Work Session Committee Chair John Diak

This work session is open to the public.

BY ORDER OF THE COMMITTEE TO THE BOARD OF DIRECTORS:
E-470 PUBLIC HIGHWAY AUTHORITY

By: /s/ ICENOGLE SEAVER POGUE
A Professional Corporation
General Counsel