E470 FINANCE, BUDGET & AUDIT COMMITTEE
WORK SESSION AGENDA

Location: (Virtual Meeting)
Mountain Media Center-Marron Bells,
Englewood, Colorado 80012
Date: Thursday October 22, 2026

Time: 8:30-9:30 a.m.

FINANCE, BUDGET, & AUDIT COMMITTEE
Chair – Council Member John Diak (Parker)
Commissioner Jeff Baker (Arapahoe)
Council Member Paloma Delgadillo (City & County of Broomfield), Council Member Deborah Mulvey (DRCOG)

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

VIRTUAL TEAMS MEETING
Join on your computer, mobile app or room device
Join the meeting now

Dial in by phone (audio only)
+1 424-566-7556; 682168917# United States, Beverly Hills
Phone conference ID: 682 168 917#

AGENDA:

1. Call to Order ..... Committee Chair John Diak
2. Public Comment ..... Committee Chair John Diak
3. 2026 Audit Planning & Schedule ..... Bri Summers
4. CDM Smith Task Order ..... Joe McClafferty
5. Quarterly Financial Update-Q3 ..... Joe McClafferty
6. Other Business ..... Committee Chair John Diak
7. Adjourn Meeting ..... Committee Chair John Diak

The next anticipated E470 Finance, Budget, & Audit Committee Work Session will be on November 19, 2026, conducted virtually via Teams